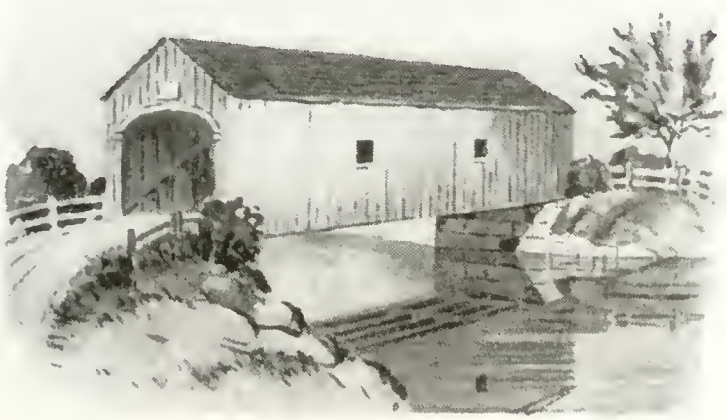
ANNUAL REPORT

Of The Town Officers
Of The Town of

COLUMBIA
NEW HAMPSHIRE

For The Year Ending
December 31, 2001



INCLUDING REPORT
OF THE
SCHOOL DIRECTORS



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TOWN INFORMATION

PHONE NUMBER:	237-5255
FAX NUMBER:	237-8270
MAILING ADDRESS:	P.O. Box 157 Colebrook, NH 03576
PHYSICAL ADDRESS:	1919 US Route 3 Columbia, NH 03576
E-MAIL ADDRESS:	Columbia@nica.net
BOARD OF SELECTMEN MEETINGS:	2nd & 4th Monday of each month 6:00 p.m.
PLANNING BOARD MEETINGS:	2nd Monday of each month 5:00 p.m.
BOARD OF ADJUSTMENT MEETINGS:	As needed

TOWN CLERK/SECRETARY HOURS:

Monday	10:00 - 5:00
Tuesday	8:00 - 3:00
Wednesday	10:00 - 5:00
Thursday	Closed
Friday -	8:00 - 3:00

TAX COLLECTOR HOURS:

Months of June & November
Saturday - 9:00 - 12:00

Remainder of year -
2nd & 4th Saturday of each month
10:00 - 12:00

TRANSFER STATION HOURS:

Monday	8:00 - 12:00
Tuesday	Closed
Wednesday	8:00 - 12:00
Thursday	8:00 - 12:00
Friday	12:00 - 4:00
Saturday	8:00 - 4:00
Sunday	Closed

TOWN OFFICERS

OFFICER	POSITION	TERM EXPIRES
Norman Cloutier	Chairman-Board of Selectmen	2004
Eric Stohl	Selectman	2003
Donald Campbell	Selectman (appointed May, 2001)	2002
Arthur Dodge, Jr.	Moderator	2002
Marcia Parkhurst	Town Clerk	2002
Isabelle Parkhurst	Secretary Deputy Town Clerk	Appointed
Barbara Killam	Treasurer	2002
Garry Parkhurst	Tax Collector	2002
Marcia Parkhurst	Deputy Tax Collector	Appointed
Barbara Killam	Supervisor of Checklist	2004
June Bessette	Supervisor of Checklist	2002
Virginia Weber	Supervisor of Checklist	2006
Marcia Parkhurst	Trustee of Trust Fund	2002
Peter Dion	Fire Warden	Appointed
Wallace Adair	Deputy Fire Warden	Appointed
Jonathan Fogg	Deputy Fire Warden	Appointed
Brent Brooks	Deputy Fire Warden	Appointed
Robert Soucy, D.O.	Health Officer	Appointed
Clifton Boudle, Jr.	Road Agent	Appointed
Richard Johnsen	Civil Defense Director	Appointed

Poulin, Edward	Planning Board - Chairman	2002
Schomburg, William	Planning Board - Secretary	2002
Wells, Daniel	Planning Board	2002
Simpson, Dale	Planning Board	2004
Campbell, Donald	Planning Board	2002
Foss, Frederic	Board of Adjustment - Chairman	2002
Schomburg, William	Board of Adjustment - Secretary	2002
Dion, Peter	Board of Adjustment	2004
Campbell, Donald	Board of Adjustment	2002
Vacancy	Board of Adjustment	

SELECTMEN'S REPORT

The year 2001 started out with the Selectmen defending the Town at a hearing in front of the Board of Land & Tax Appeals. The Department of Revenue Administration ordered the Town of Columbia to have a total revaluation conducted effective for the tax year beginning April 1, 2002. The Selectmen argued that the criteria used by the Department of Revenue Administration was biased against small communities. The Selectmen were able to obtain an extension on the date of the total revaluation until the tax year 2004.

The Board of Selectmen entered into a contract with Francis J. Dineen and Company of Lancaster, NH to audit the Town's books. The time for professional auditing has come to the Town of Columbia largely due to the amount of grants that we apply for. The Town has received grants for Hazard Mitigation, Hazard Mitigation Plan, Forest Fire Protection Equipment and the Columbia Bridge.

The Town Lines that we share with the Town of Colebrook have been perambulated along with the Town Hall lot being surveyed. We have installed road signs on all our roads and have completed all street addressing with 911.

We have entered into new contracts with the Towns of Stewartstown and Lemington in reference to disposal of waste at the Transfer Station.

The Board of Selectmen and Town Clerk have attended various workshops and conferences around the State to stay abreast of the latest developments that may help or hinder the Town. As a result, the Board of Selectmen have initiated a policy manual in order to establish a set method for handling certain issues.

The East Columbia Cemetery has been extended in order to accommodate the burial of our citizens. The beautiful landscaping of the cemetery was an Eagle Scout Project of Bruce Wells. The Selectmen would like to thank Bruce very much for the work well done.

On April 16, 2001, Fred Foss resigned as Selectman of Columbia. Fred had served that position for over 17 years. In addition, he has served as Forest Fire Warden, Civil Defense Director, Board of Adjustment, Columbia History Committee and Columbia Bridge Restoration Committee. Fred, we thank you: your vast experience and wisdom will certainly be missed.

On May 14, 2001, Don Campbell was appointed Selectman. Don has been a valuable asset to the Board.

Norman Cloutier
Eric Stohl
Donald Campbell

WARRANT

The Polls will be open from 11:00 a.m. to 6:00 p.m.

To the inhabitants of the Town of Columbia, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Columbia Town Hall on Tuesday, the 12th day of March, next, at 7:15 o'clock in the evening to act upon the following subjects:

Article 1: To vote to bring in ballots for election of Town Officers to be elected by ballot for the year ensuing.

Article 2: To see if the Town will instruct its Selectmen to appoint all other Town Officials as required.

Article 3: To see if the Town will vote to raise and appropriate the sum of $80,000.00 for Town Charges for the ensuing year.

Article 4: To see if the Town will vote to raise and appropriate the sum of $4,500.00 for extinguishing fires in said Town.

Article 5: To see if the Town will vote to raise and appropriate the sum of $6,024.00 to help support the operation of the Colebrook Communications Center.

Article 6: To see if the Town will vote to raise and appropriate the sum of $4,330.00 to help support the services of the Ambulance District A-1 Service.

Article 7: To see if the Town will vote to raise and appropriate the sum of $2,200.00 for the Upper Connecticut Valley Hospital Association to cover medical emergencies.

Article 8: To see if the Town will vote to raise and appropriate the sum of $3,000.00 for operating expenses of the Upper Connecticut Valley Home Health Association.

Article 9: To see if the Town will vote to raise and appropriate the sum of $500.00 as a contribution for the support and services of the Upper Connecticut Valley Mental Health Service.

Article 10: To see if the Town will vote to raise and appropriate the sum of $200.00 as a contribution for the support and services of the Vershire Center.

Article 11: To see if the Town will vote to raise and appropriate the sum of $7,500.00 to be added to the Town Cemetery Maintenance Fund previously established and to appoint the Selectmen as agents to expend from the fund. (Board of Selectmen recommend this appropriation.)

Article 12: To see if the Town will vote to raise and appropriate the sum of $650.00 for support of the Community Outreach Program.

Article 13: To see if the Town will vote to raise and appropriate the sum of $4,000.00 for the support of the poor.

Article 14: To see if the Town will vote to reclassify from a Class VI to a Class V highway, pursuant to RSA 231:22-a, that section of Carr Road from Bunnell Road to the property presently owned by Robert and Lucille Dumont, a distance of approximately 1,630 feet. (By Petition)

Article 15: To see if the Town will vote to accept, as a Class V highway, that section of Carr Road from Bungy Road to the end of property presently owned by Robert and Lucille Dumont, a distance of approximately 2,500 feet, as dedicated by Allen Bouthillier on January 22, 2002. (By Petition)

Article 16: To see if the Town will vote to raise and appropriate the sum of $70,000.00 for the maintenance of summer roads. Out of this $70,000.00, $30,755.00 to be reimbursed by the State of New Hampshire Highway Block Grant monies.

Article 17: To see if the Town will vote to raise and appropriate the sum of $41,500.00 for the maintenance of winter roads.

Article 18: To see if the Town will vote to raise and appropriate the sum of $22,000.00 for solid waste disposal and recycling.

Article 19: To see if the Town will vote to raise and appropriate the sum of $2,975.00 for the Colebrook Public Library.

Article 20: To see if the Town will vote to raise and appropriate the sum of $5,000.00 for appraisal upkeep.

Article 21: To see if the Town will vote to raise and appropriate the sum of $870.00 for maintenance of the Tax Maps.

Article 22: To see if the Town will vote to raise and appropriate the sum of $10,000.00 for realignment, cleaning and repairing of cemetery monuments in the Columbia cemeteries.

Article 23: To see if the Town will vote to raise and appropriate the sum of $280.00 to help support the services of the American Red Cross.

Article 24: To see if the Town will vote to raise and appropriate the sum of $18,000.00 for the purpose of replacing culverts and to authorize the Selectmen to apply for and accept grants of federal or state aid as may be available through the 404 Hazard Mitigation Program.

Article 25: To see if the Town will vote to raise and appropriate the sum of $12,000.00 to be placed in the existing Capital Reserve Fund for the revaluation of the municipality. (Board of Selectmen recommend this appropriation.)

Article 26: To see if the Town will vote to eliminate the position of Town Auditors and to instead engage the services of a professional auditing firm for yearly reviews of the Town's books.

Article 27: To see if the Town will vote to adopt an ordinance requiring the written application for a driveway permit. Said permits to be issued by the Board of Selectmen.

Article 28: To see if the Town will vote to create an expendable general trust fund under the provisions of RSA 31:19a, to be known as the Columbia Bridge Maintenance fund, for the purpose of repairing the Columbia Covered Bridge and to raise and appropriate the sum of $5,750.00 towards this purpose. Out of this amount, $3,750.00 to come from the December 31, 2001, Unreserved Fund Balance and the remainder to be raised through taxation. Also, to appoint the Board of Selectmen as agents to expend from this fund. (Board of Selectmen recommend this appropriation.)

Article 29: To see if the Town will authorize the Selectmen to apply for State and Federal Funds and to apply for, contract for, and accept aid relative to disasters and incur debts for temporary loans for same should the need arise.

Article 30: To see if the Town will vote to discontinue completely the road known as "P. Gleason Road."

Article 31: To transact any other business which may legally come before this meeting.

Given our hands and seals this 13th day of February, A.D., 2002.

s/Norman Cloutier
s/Eric Stohl
s/Donald Campbell
Selectmen of Columbia

A True Copy - Attest:

s/Norman Cloutier
s/Eric Stohl
s/Donald Campbell

COMPARATIVE STATEMENT - RECEIPTS
YEAR ENDING DECEMBER 31, 2001

	2001 ESTIMATED REVENUE	2001 ACTUAL REVENUE	2002 ESTIMATED REVENUE
LOCAL:			
Yield Taxes	$25,000.00	$24,627.00	$25,000.00
Land Use Change Taxes	$3,000.00	$4,700.00	$4,000.00
Excavation Tax ($.02/cu. yd.)	$0.00	$1,230.00	$1,230.00
Excavation Activity Tax	$0.00	$349.00	$349.00
Interest on Delinquent Taxes	$13,000.00	$19,821.00	$13,000.00
Inventory Penalties	$250.00	$570.00	$250.00
Motor Vehicle Fees	$90,000.00	$101,162.00	$95,000.00
Dog License Fees	$850.00	$909.50	$900.00
Business Licenses, Permits & Fees	$200.00	$967.00	$500.00
Interest Received on Deposits	$12,000.00	$15,985.00	$13,000.00
Interest Received on Trust Funds	$70.00	$53.00	$60.00
Income from Planning Board	$1,000.00	$1,409.98	$1,000.00
STATE OF NEW HAMPSHIRE:			
Revenue Distribution	$8,000.00	$8,617.00	$8,000.00
Block Grant Aid	$31,844.00	$31,844.00	$30,755.00
Forest Fire Reimbursement	$500.00	$333.00	$500.00
Forest Land Reimbursement	$3,000.00	$3,043.00	$3,000.00
Meals & Room Tax	$14,000.00	$19,542.00	$15,000.00
Hazard Mitigation Grant	$18,000.00	$0.00	$18,000.00
Hazard Mitigation Grant Amendment	$8,000.00	$8,000.00	$0.00
Rural Fire Protection Grant	$4,105.00	$4,107.00	$0.00
MISCELLANEOUS			
Unreserved Fund Balance (Connecticut River Valley Partnership Grant)	$0.00	$0.00	$3,750.00
	$232,819.00	**$247,269.48**	**$ 233,294.00**

COMPARATIVE STATEMENT - APPROPRIATIONS
YEAR ENDING DECEMBER 31, 2001

	ESTIMATED 2001	SPENT 2001	ESTIMATED 2002
TOWN CHARGES:	$82,000.00	$71,222.09	$80,000.00
PROTECTION OF PERSONS & PROPERTY:			
Colebrook Communications Center	$5,077.56	$5,077.56	$6,024.00
Colebrook Fire Department	$4,500.00	$2,455.15	$4,500.00
Rural Fire Protection Grant	$0.00	$4.63	$0.00
Health & Sanitation:			
UCV Mental Health Services	$500.00	$500.00	$500.00
Vershire Center	$200.00	$200.00	$200.00
UCV Home Health	$3,000.00	$3,000.00	$3,000.00
UCV Hospital Association	$2,200.00	$2,200.00	$2,200.00
Ambulance District A-1	$4,330.00	$4,330.00	$4,330.00
Waste Disposal & Recycling	$22,000.00	$20,439.80	$22,000.00
Highways & Bridges:			
Summer Roads/Bridges	$70,000.00	$65,075.88	$70,000.00
Winter Roads	$41,500.00	$39,500.00	$41,500.00
Libraries:			
Colebrook Public Library	$2,975.00	$2,975.00	$2,975.00
Public Welfare:			
Town Poor	$4,000.00	$819.65	$4,000.00
Tri-County Community Action	$650.00	$650.00	$650.00
Red Cross	$280.00	$280.00	$280.00

	ESTIMATED 2001	SPENT 2001	ESTIMATED 2002
Cemeteries:			
Town Cemetery Maintenance Fund	$7,500.00	$7,387.89	$7,500.00
Cemetery Monuments-Cleaning & Repairs	$10,000.00	$10,112.11	$10,000.00
Miscellaneous:			
Appraisal Upkeep	$7,000.00	$7,000.00	$5,000.00
Tax Map & Upkeep	$870.00	$870.00	$870.00
Great North Woods Association	$300.00	$0.00	$0.00
404 Hazard Mitigation Grant	$18,000.00	$711.00	$18,000.00
Revaluation Capital Reserve	$10,000.00	$10,000.00	$12,000.00
Columbia Bridge Maintenance	$0.00	$0.00	$5,750.00
	$ 296,882.56	**$ 254,810.76**	**$ 301,279.00**
Less Estimated Revenue:			**$233,294.00**
Net Estimated Town Appropriation:			**$67,985.00**

MINUTES OF COLUMBIA TOWN MEETING
MARCH 13, 2001

The meeting was called to order by Moderator, Arthur Dodge, Jr. at 7:15 p.m. Boy Scouts Jason Atwood and Bruce Wells, along with Cub Scout, Jeffrey Parkhurst, presented the colors and led the group in the Pledge of Allegiance. Moderator Dodge reviewed the rules of the meeting. Articles of the warrant were voted on as follows:

ARTICLE 1: Motion made by Irene Dodge and seconded by Garry Parkhurst to bring in ballots for election of Town Officers. Polls were open from 11:00 a.m. to 6:00 p.m. (A total of eighty-four votes were cast, which accounts for 24% of the checklist.) Motion carried by voice vote. Officers elected were announced by the Moderator as follows:

Selectman	Norman Cloutier	3-year term
Trustee of Trust Funds	Marcia Parkhurst	1-year term
Auditors	vacant	

Moderator Dodge informed the meeting that only write-in votes were received for Town Auditors. Anyone interested in this position should contact the selectmen.

Moderator Dodge informed the meeting that all Zoning Ordinance Amendments on the ballot had passed.

ARTICLE 2: Motion made by Garry Parkhurst and seconded by Richard Hurley to instruct the Selectmen to appoint all other Town Officers as required. Motion carried by voice vote.

ARTICLE 3: Motion made by Irene Dodge and seconded by Garry Parkhurst to raise and appropriate the sum of $82,000.00 for Town Charges for the ensuing year.

Gail Mitchell raised the question as to why the amount was so much higher than last year. Selectman Cloutier explained some of the additional expenses this year include: raises for Town Officers, perambulating the Town Boundary with Colebrook, having the town books audited by a CPA and just the general increase in fuel, postage, etc.

Motion carried by voice vote.

ARTICLE 4: Motion made by Gail Mitchell and seconded by Edward Poulin to raise and appropriate the sum of $4,500.00 for extinguishing fires in said Town. Motion carried by voice vote.

ARTICLE 5: Motion made by Garry Parkhurst and seconded by Daniel Wells not to passed Article 5 as written.

Mr. Parkhurst explained that in the last twenty years No. Stratford Fire Department had responded to fires in Columbia only in three different years. He said that it is his feeling that if their fire department responds to fires in Town that they should just bill us and we will pay it but that there is no reason for us to pay a yearly "stand-by" fee.

Motion carried by voice vote.

ARTICLE 6: Motion made by Irene Dodge and seconded by Garry Parkhurst to raise and appropriate the sum of $5,077.56 to help support the operation of the Colebrook Communications Center. Motion carried by voice vote.

ARTICLE 7: Motion made by Carolyn Foss-Monson and seconded by Phil Monson to raise and appropriate the sum of $4,330.00 to help support the services of the Ambulance District A-1 Service. Motion carried by voice vote.

ARTICLE 8: Motion made by Eugene Parker and seconded by Phil Monson to raise and appropriate the sum of $2,200.00 for the Upper Connecticut Valley Hospital Association to cover medical emergencies. Motion carried by voice vote.

ARTICLE 9: Motion made by Carolyn Foss-Monson and seconded by Gail Mitchell to raise and appropriate the sum of $3,000.00 for operating expenses of the Upper Connecticut Valley Home Health Association. Motion carried by voice vote.

ARTICLE 10: Motion made by Phil Monson and seconded by Gail Mitchell to raise and appropriate the sum of $500.00 as a contribution for the support and services of Upper Connecticut Valley Mental Health Service. Motion carried by voice vote.

ARTICLE 11: Motion made by Gail Mitchell and seconded by Phil Monson to raise and appropriate the sum of $200.00 as a contribution for the support and services of the Vershire Center. Motion carried by voice vote.

ARTICLE 12: Motion made by Phil Monson and seconded by Garry Parkhurst to raise and appropriate the sum of $7,500.00 to be added to the Town Cemetery Maintenance Fund previously established.

Selectman Foss explained that this will go to pay for summer maintenance - brush cutting, mowing, etc. It will also be used to seed and fertilize the new section of the Keach Road Cemetery. Any monies left over at the end of the year will remain in the Maintenance Fund. It was noted that some time this year, we will be ready to sell plots in the Keach Road Cemetery. Motion carried by voice vote.

ARTICLE 13: Motion made by Carolyn Foss-Monson and seconded by Garry Parkhurst to raise and appropriate the sum of $650.00 for the support of the Community Outreach Program. Motion carried by voice vote.

ARTICLE 14: Motion made by Phil Monson and seconded by Eugene Parker to raise and appropriate the sum of $4,000.00 for the support of the poor. Motion carried by voice vote.

ARTICLE 15: Motion made by Phil Monson and seconded by Garry Parkhurst to raise and appropriate the sum of $70,000.00 for maintenance of summer roads.

Ray Placy, Jr. asked the Board if they had specific projects in mind. Selectman Cloutier gave the meeting a tentative list of projects and estimated prices for each.

Motion carried by voice vote.

ARTICLE 16: Motion made by Gail Mitchell and seconded by Clifton Boudle, Jr. to raise and appropriate the sum of $41,500.00 for the maintenance of winter roads. Motion carried by voice vote.

ARTICLE 17: Motion made by Edward Poulin and seconded by Gail Mitchell to raise and appropriate the sum of $22,000.00 for solid waste disposal and recycling. Motion carried by voice vote.

ARTICLE 18: Motion made by Irene Dodge and seconded by Carolyn Foss-Monson to raise and appropriate the sum of $2,975.00 for the Colebrook Public Library.

Gail Mitchell asked why the amount was higher than in previous years. Selectman Foss explained that if this amount is not raised then the Library will be forced to start charging a user fee for Columbia Residents. Mrs. Ann Marie Gooch stated that she had talked with Librarian Julie Colby who said that Columbia has 200 residents with library cards (not including children) and that 119 had taken books out within the last twelve months. Motion carried by voice vote.

ARTICLE 19: Selectman Stohl made a motion to amend Article 19 to read "To see if the Town will vote to raise and appropriate the sum of $7,000.00 for appraisal upkeep." Motion was seconded by Garry Parkhurst. Moderator Dodge explained that the words "Town will" were omitted in the original Warrant. Motion to amend the article carried by voice vote.

Selectman Stohl explained that in February, the Town had received an order from the Board of Tax and Land Appeals that we must revalue all manufactured housing in the Town for April 1, 2001. An estimate of $2,000.00 to do the work was given to the Board by our appraisers.

Motion was made by Phil Monson and seconded by Garry Parkhurst to pass the Article as amended. Motion carried by voice vote.

ARTICLE 20: Motion made by Gail Mitchell and seconded by Phil Monson to raise and appropriate the sum of $870.00 for maintenance of the tax maps. Motion carried by voice vote.

ARTICLE 21: Motion made by Phil Monson and seconded by Garry Parkhurst to raise and appropriate the sum of $10,000.00 for realignment, cleaning and repair of cemetery monuments in the Columbia cemeteries.

Selectman Stohl explained that last summer the Town had received a letter from the Attorney General's Office regarding the condition of our cemeteries. They were responding to a complaint letter received by them. Selectman Stohl reviewed a bid letter from Normandeau/ McCormick Memorials in Groveton giving estimates on what it would cost to repair the stones in the three major cemeteries. Motion carried by voice vote.

ARTICLE 22: Motion made by Phil Monson and seconded by Gail Mitchell to raise and appropriate the sum of $280.00 to help support the services of the American Red Cross. Motion carried by voice vote.

ARTICLE 23: Motion made by Eugene Parker and seconded by Garry Parkhurst to raise and appropriate the sum of $18,000.00 for the purpose of replacing culverts and to authorize the Selectmen to apply for and accept grants of federal or state aid as may be available through the 404 Hazard Mitigation Program.

Selectman Stohl explained that this will finish up a grant started last year.

Motion carried by voice vote.

ARTICLE 24: Motion made by Clifton Boudle, Jr. and seconded by Garry Parkhurst to raise and appropriate the sum of $10,000.00 to be placed in the existing Capital Reserve Fund for the purpose of revaluation of the municipality.

Selectman Stohl explained that in our decision from the Board of Tax and Land Appeals it also orders the Town to do a completed revalue by April 1, 2004. The Town currently has approximately $10,000.00 set aside.

Motion carried by unanimous vote.

ARTICLE 25: Motion made by Phil Monson and seconded by Eugene Parker to change the purpose of an existing New Hampshire Electric Cooperative Capital Reserve Fund to the Revaluation Capital Reserve Fund.

Motion was made by Irene Dodge and seconded by Selectman Cloutier to amend the article by inserting the words "and to transfer those monies into the Revaluation Capital Reserve Fund" at the end of the article. Motion to amend carried by voice vote.

The article as amended was passed by unanimous vote.

ARTICLE 26: Motion made by Phil Monson and seconded by Eugene Parker to change the purpose of an existing Hotz Property Expendable Trust Fund to the Revaluation Capital Reserve Fund.

Motion made by Irene Dodge and seconded by Charles White to amend the article by inserting the words "and to transfer those monies into the Revaluation Capital Reserve Fund" at the end of the article. Motion to amend carried by voice vote.

Selectman Cloutier explained that with the passage of this article we would have as of December 31, 2000, a total of $54,458.21 set aside for the revaluation.

The Article as amended was passed by unanimous vote.

ARTICLE 27: Motion made by Carolyn Foss-Monson and seconded by Phil Monson to raise and appropriate the sum of $300.00 to help support the services of the Great North Woods Region Association. Motion carried by voice vote.

ARTICLE 28: Motion made by Irene Dodge and seconded by Garry Parkhurst to authorize the Tax Collector to accept payments in prepayment of taxes as outlined in RSA 80:52-a. Motion carried by voice vote.

ARTICLE 29: Motion made by Phil Monson and seconded by Clifton Boudle, Jr. to authorize the Selectmen to apply for State and Federal Funds and to apply for, contract for, and accept aid relative to disasters and incur debts for temporary loans for same should the need arise. Motion carried by voice vote.

ARTICLE 30: Motion made by Gail Mitchell and seconded by Charles Aubee to authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purpose of contributing to the local matching portion required for acquiring conservation land or for permanent conservation use under State and Federal programs, and authorize the Selectmen to apply for and accept the State and Federal matching funds for the purpose of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State and Federal matching funds may be expended by majority vote of the conservation commission. Motion carried by voice vote.

ARTICLE 31: Motion made by Phil Monson and seconded by Clifton Boudle, Jr. to make all restaurants and snack bars smoke-free in the Town of Columbia.

Selectman Stohl explained to the meeting that this was a petition article submitted to the Board. It is non-binding as written but merely sends a message to the legislators in Concord as to what people think.

Motion was made by Irene Dodge and seconded by Wayne Volkmann to table the article indefinitely due to the late hour and to the fact that this issue could be debated forever. Motion was defeated by voice vote.

Discussion continued as to the pros and cons on both sides. A voice vote was judged to close to call by the Moderator. Article passed by a standing vote 20 in favor and 17 against.

ARTICLE 32: Motion made by Phil Monson and seconded by Eugene Parker to adjourn the meeting.

Eugene Parker asked for and received a round of applause for the excellent job done by the Board of Selectmen.The Board of Selectmen asked for and received a round of applause for Secretary/Town Clerk Marcia Parkhurst in helping them to prepare for Town Meeting.

Moderator Dodge declared the meeting adjourned at 9:15 p.m.

All elected officers were sworn in by the Town Clerk in accordance with the laws of New Hampshire.

Respectfully submitted,

Marcia L. Parkhurst

Marcia L. Parkhurst
Town Clerk

INVOICE OF PROPERTY

LAND:			
	Acres		
Residential	2,914.73	$ 9,523,985.00	
Commercial	55.25	$ 498,450.00	
Current Use	30,524.43	$ 2,812,987.00	
Tax Exempt	2,979.40	$ 0	
			$12,835,422.00
BUILDINGS:			
Residential		$17,228,970.00	
Manufactured Housing		$ 1,085,145.00	
Commercial		$ 1,043,800.00	
			$19,357,915.00
PUBLIC UTILITIES:			$18,470,860.00
TOTAL VALUATION BEFORE EXEMPTIONS:			$50,664,197.00
Less Elderly Exemptions		$295,000.00	
Less Solar/Wind Exemptions		$ 15,000.00	
			($ 311,500.00)
NET VALUATION USED FOR COUNTY, MUNICIPAL & LOCAL EDUCATION TAX RATE:			$50,352,697.00
LESS UTILITIES:			($18,470,860.00)
NET VALUATION USED FOR STATE EDUCATION TAX RATE:			$31,881,837.00

2001 TAX RATE CALCULATIONS

Town Appropriations:	$296,882.00	
Less: Revenues	($251,337.00)	
Less: Shared Revenues	($ 3,133.00)	
Add: Overlay	$ 15,639.00	
Add: War Service Credits	$ 8,800.00	
NET TOWN APPROPRIATIONS		$ 66,851.00

School Appropriations:	$905,047.00	
Less: Adequate Education Grant	($361,779.00)	
Less: State Education Taxes	($191,493.00)	
NET LOCAL SCHOOL APPROPRIATIONS:		$351,775.00

State Education Taxes Computation:

$6.60 x $29,014,105.00 (equalized valuation - no utilities) = $191,493.00 divided by $31,881,837.00 (local assessed valuation - no utilities) = $6.01

County Appropriations:	$172,724.00	
Less: Shared Revenues	($ 1,099.00)	
NET COUNTY APPROPRIATIONS:		$171,625.00

TOWN RATE:	$ 1.32
LOCAL SCHOOL RATE:	$ 6.99
STATE SCHOOL RATE:	$ 6.01
COUNTY RATE:	$ 3.41
TOTAL - 2001 TAX RATE:	$17.73

FINANCIAL STATEMENT

Cash with Treasurer, January 1, 2002:		$539,713.23
Unredeemed Taxes:		
Levy of 1998	$ 2,586.81	
Levy of 1999	$ 6,215.91	
Levy of 2000	$24,830.84	
		$ 33,633.56
Uncollected Taxes:		
2001 Property	$51,512.01	
2001 Yield	$ 351.37	
2001 Land Use	$ 6,275.00	
		$ 58,138.38
Trust Funds:		$160,727.60
TOTAL ASSETS:		$792,212.77
Due School District:	$280,000.00	
TOTAL LIABILITIES:		$280,000.00
NET ASSETS:		$512,212.77

SCHEDULE OF TOWN PROPERTY

Town Hall (Route 3):	$150,000.00
Furniture & Equipment:	$ 50,000.00
Columbia Covered Bridge:	$300,000.00
Town Garage (Keach Road):	$ 28,000.00

Tax-Deeded Properties:

Map 403, Lot 36 (Route 3)	$ 19,400.00
Map 403, Lot 64 (Route 3)	$ 1,850.00



TOWN CLERK'S REPORT

During the year ending December 31, 2001, I received and remitted to the treasurer the following amounts:

Auto Permits (1,211)	$101,162.00
Dog Licenses (178)	$ 909.50
Filing Fees (3)	$ 3.00
Marriage Licenses (4):	
State Fee	$ 152.00
Town Fee	$ 66.00
Vital Statistics (11):	
State Fee	$ 85.00
Town Fee	$ 35.00
UCC Recording Fees	$ 224.00
Bad Check Penalty Fee	$ 25.00
Total Collected:	$102,661.50

The Town Office is now open every day except for Thursday. The Office hours, phone numbers and e-mail address are listed in the front of the book for your convenience.

Marcia L. Parkhurst
Town Clerk



TREASURER'S REPORT

TOWN CHECKING & SAVINGS ACCOUNT

BALANCE ON HAND - JANUARY 1, 2001	$502,341.14

Received from:

Colebrook Ski Bees, Inc.; Clubhouse Rental	$26.00
Columbia Residents - freon removal fees, payment for culvert, and dog forfeitures	$560.00
Connecticut River Joint Commission - grant monies for Columbia Bridge repairs	$3,750.00
First Colebrook Bank; Interest on accounts	$1,993.07
Holiday Inn; Convention Refund	$93.96
Liberty Mutual Insurance Group; refund on canceled policy	$1,248.00
NHMA Property Liability Trust, Inc.; dividend	$317.53
NH Public Deposit Investment Pool; Interest	$13,992.41
Planning Board	$1,409.98
Selectmen; Fees, junkyard licenses, reimbursement for booklets, postage, phone calls, copies of tax blotter/cards, copies of checklist	$275.55
State of New Hampshire; fire permits and mileage - year 2000 State's share	$293.26
State of New Hampshire; Fire Training at Balsams	$39.80
State of New Hampshire - monies for Fire Equipment Grant	$4,106.90
State of New Hampshire - Forest Land Reimbursement	$3,042.66
State of New Hampshire - Hazard Mitigation Grant Amendment	$8,000.00
State of New Hampshire - Hazard Mitigation Plan Grant	$7,500.00
State of New Hampshire - Highway Block Grant	$31,843.90
State of New Hampshire - Revenue Sharing	$8,617.00
State of New Hampshire - Rooms/Meals Tax	$19,542.39
State of New Hampshire - SP Rail Fund	$303.00

Tax Collector	$909,420.77	
Town Clerk	$102,661.50	
Town Monies transferred & redeposited	$325,000.00	
Town of Lemington, Vt.; trucking recycling container - 2000 & 2001	$36.00	
Trustee of Trust Funds - cemetery interest	$52.76	
Voided Check #2327	$192.00	
Waystack & King; reimbursement of legal expenses	$1,766.69	
		$ 1,446,085.13
Total - Balance on Hand 1/1/2001 and monies received:		$ 1,948,426.27
Less Selectmen's Payments:		$1,408,713.04
		$539,713.23

Balance on Hand, January 1, 2002:

Checking Account	$54,896.16
Savings Account	$480,985.33
Certificate of Deposit	$3,831.74
	$539,713.23

Barbara Killam
Treasurer

COOS COUNTY TRANSFER STATION REPORT
January 1 - December 31, 2001

Received from:

	Deposits to open account	
Columbia	$2,000.00	
January - December		$11,393.80
Lemington	$ 400.00	
January - December		$ 3,397.38
Stewartstown	$5,500.00	
January - December		$37,673.37
Columbia Residents		$ 978.50
Lemington Residents		$ 113.00
Northeast Resource Recovery Association		$ 831.54
Overcharge corrected for June, 2000		$ 6.77
Received from Columbia for 2000		($.02)
		$54,394.34
Total Deposits to Open Account		$ 7,900.00
		$62,294.34
Less Payments:		$54,125.34
Checking Account Balance:		$ 8,169.00
Credit - Columbia & Lemington in 2002 for building debris & tires:		$ 269.00
Balance = deposits to open account		$ 7,900.00

Barbara Killam
Treasurer

SELECTMEN'S REPORT
SUMMARY OF RECEIPTS - 2001

Business Licenses, Permits & Fees	$578.55
Colebrook Ski-Bees; Insurance on Clubhouse	$26.00
Columbia House - UCVMH; Payment in Lieu of Taxes	$1,500.00
Columbia Residents; Freon removal, tires, culvert reimbursement, etc.	$560.00
Columbia Residents; Dog - Civil Forfeiture	$25.00
Connecticut River Valley Partnership Grant; Columbia Covered Bridge	$3,750.00
Holiday Inn; Convention Refund	$93.96
Interest on Deposits	$1,993.07
Liberty Mutual Insurance Group; Refund on canceled policy	$1,248.00
NHMA PLT, Inc. ; Dividend	$317.53
New Hampshire Public Deposit Investment Pool; Interest	$13,992.41
Planning Board	$1,409.98
State of New Hampshire; Fire Training	$39.80
State of New Hampshire; Fire Permits and mileage - State's share	$293.26
State of New Hampshire; Fire Equipment Grant	$4,106.90
State of New Hampshire; Forest Land Reimbursement	$3,042.66
State of New Hampshire; Hazard Mitigation Grant (So. Jordan Hill Rd.)	$8,000.00
State of New Hampshire; Hazard Mitigation Plan	$7,500.00

State of New Hampshire; Highway Block Grant	$31,843.90
State of new Hampshire; Revenue Sharing	$8,617.00
State of New Hampshire; Rooms & Meals Tax	$19,542.39
State of New Hampshire; SP Rail Fund	$303.00
Tax Collector	$907,920.77
Town Clerk	$102,333.50
Town monies transferred	$325,000.00
Town of Lemington; Reimbursement for trucking recycling container for 2000 & 2001	$36.00
Trustee of Trust Funds; Interest	$52.76
Voided Check #2327	$192.00
Waystack & King; Reimbursement of legal expenses	$1,766.69
	$ 1,446,085.13

SELECTMEN'S REPORT
SUMMARY OF PAYMENTS - 2001

TOWN CHARGES:	
Officers' Salaries	$13,327.17
Officers' Expenses	$41,988.09
Town Buildings & Utilities	$6,943.45
Police	$864.57
Insurance	$6,126.00
PROTECTION OF PERSONS & PROPERTY:	
Fire	$3,166.59
Radio Communications	$5,077.56
Health	$11,160.00
Sanitation & Recycling	$20,439.80
HIGHWAYS & BRIDGES:	
Summer Road & Bridges	$65,786.88
Winter Roads	$39,500.00
LIBRARY:	
Colebrook Public Library	$2,975.00
PUBLIC WELFARE:	
Town Poor	$819.65
CEMETERIES:	
Cemeteries	$17,500.00

PAYMENTS TO OTHER GOVERNMENT DIVISIONS:

State & County	$173,318.50
Columbia School District	$613,268.00

MISCELLANEOUS:

Land & Building Appraisals	$7,000.00
Monies Transferred & Redeposited	$335,000.00
Regional Associations	$735.00
Taxes Bought By Town	$42,910.28
Refunds	$721.70
Vital Statistics	$85.00
	$1,408,713.24

SELECTMEN'S REPORT
DETAILED STATEMENT OF PAYMENTS - 2001

GENERAL GOVERNMENT - TOWN CHARGES

OFFICERS' SALARIES:

Campbell, Donald; Selectman Salary	$1,231.36
Cloutier, Norman; Selectman Salary	$1,847.00
Dodge, Arthur, Jr.; Moderator Salary	$75.00
Foss, Frederic; Selectman Salary	$615.64
Killam, Barbara; Treasurer Salary	$1,662.30
Parkhurst, Garry; Tax Collector Salary	$3,694.00
Parkhurst, Kenneth; Rep. to Transfer Station	$277.05
Poulin, Edward; Planning Board Salary	$415.57
Schomburg, William; Planning Board Salary	$554.05
Simpson, Dale; Planning Board Salary	$369.40
Stohl, Eric; Planning Board Salary	$369.40
Stohl, Eric; Selectman Salary	$1,847.00
Wells, Daniel; Planning Board Salary	$369.40
	$13,327.17

OFFICERS' EXPENSES:

Blossom Shop, The; Flowers	$50.00
B.M.S.I.; Software Support & Updates	$1,552.00
C.P.I. Printing; Election Supplies	$68.59
Cartographic Associates, Inc.; Map Updates	$870.00
Center of New Hampshire/Holiday Inn; NHMA Convention	$281.88
Colebrook Copy Center; Printing Zoning Booklets	$80.00
Colebrook Office Supply, Office Supplies	$397.74
Colebrook, Town of; Perambulate Town Lines	$2,110.00
Crowne Plaza Hotel; Town Clerks' Convention	$120.00
First Colebrook Bank, The; Payroll Taxes - 4th Quarter & FUTA - 2000	$2,245.47
Francis J. Dineen & Co.; Auditing Town Books	$3,250.00

Geo. L. O'Neil Post #62; Donation for Cemetery Flags	$22.32
Intertec; Town Clerk Supplies	$384.00
J.P. Cooke, Co.; Dog Tags	$46.52
Jordan Associates; Newspaper Notices	$136.00
Lexis Publishing; Law Book Updates	$53.38
McKay, Deanna; Town Clerk Workshop Registration	$20.00
Matthew Bender Co., Law Book Updates	$138.98
NCIA; Internet Access	$57.30
New Hampshire Municipal Association; Convention Meals & Registration	$242.50
News & Sentinel, The; Notices, Envelopes & Stationery	$889.57
North Country Council; Law Book	$15.00
Northern Tool & Equipment; Street Addressing Supplies	$97.13
Parkhurst, Garry; Fees	$2,374.00
Parkhurst, Marcia; Salary	$14,463.22
Parkhurst, Marcia; Mileage & Meals Reimbursement	$248.44
Pitney Bowes Credit Corporation Postage Machine Rental	$799.92
Petty Cash; Postage, Supplies, etc.	$400.00
Porter Office Machines; Photocopier Parts	$388.16
Postmaster, Colebrook; Box Rental	$150.00
Reliable Office Supplies; Office Supplies	$526.75
Soft Serve Ink; Printing Town Report	$1,318.15
Stohl, Eric; Mileage & Meals Reimbursement	$358.00
Treasurer, State of New Hampshire Notary Public Renewal	$50.00
U.S. Postal Service; Refill Postage Meter	$1,600.00
U.S. Treasury; Social Security, Federal & Medicare Taxes - 2001	$3,336.91
Village Book Store; Cemetery Book	$59.00
Waystack & King; Professional Services	$1,553.98
Wentzell, Sally; Mileage Reimbursement	$34.50
White, Linda; Town Auditor	$55.00
	$40,844.41

ELECTION & REGISTRATION:

Bessette, June; Supervisor of Checklist	$97.50
Killam, Barbara; Supervisor of Checklist	$152.41
News & Sentinel; Notices	$16.00
Rainville, Roberta; Ballot Clerk	$60.00
Schomburg, William; Ballot Clerk	$60.00
Weber, Virginia; Supervisor of Checklist	$135.00
	$520.91

TOWN BUILDINGS:

A T & T; Phone - Town Hall	$233.85
Columbia Home & Building Supply; Supplies	$35.25
Gadwah, Herbert; Water Rent	$200.00
Hicks, PA & Sons, Inc; Supplies	$7.52
Inland Divers, Inc.; Fire Extinguishers Checkup	$13.50
L & C Disposal; Trash Pick-up	$83.00
Lazerworks; Supplies	$11.98
Martin, Craig; Chopping Ice	$200.00
No. Country Flag; Flags & Poles	$317.36
No. Country Plumbing & Heating; Furnace Repairs & Cleaning	$91.25
Nugent Motor Company; Fuel	$2,525.71
PSNH; Electricity - Town Hall	$880.97
S. Gray Construction; Plowing Town Hall	$1,055.00
Verizon; Phone - Town Hall	$1,288.06
	$6,943.45

INSURANCE:

Liberty Mutual Insurance Co.; Workmen's Compensation	$2,051.00
New Hampshire Municipal Association Property-Liability Trust, Inc. Commercial Property, Liability. Professional Liability & Bond Insurance	$4,075.00
	$6,126.00

PROTECTION OF PERSONS & PROPERTY:

FIRE:

Adair, Wallace, Deputy Forest Fire Warden Reimbursement	$362.43
Colebrook Fire Department; Fire Protection	$2,455.15
Dion, Peter, Forest Fire Warden Reimbursement	$293.37
Parkhurst, Kenneth; Deputy Forest Fire Warden Reimbursement	$51.01
Wildfire; Fire Grant Supplies	$4.63
	$3,166.59

POLICE:

Galls; Supplies	$358.91
Lyons, Daniel; Police Coverage	$175.46
SIGARMS; Pistol Part-Time Police Officer	$330.00
	$864.37

RADIO COMMUNICATIONS:

Colebrook, Town of; Communications Center	**$5,077.56**

HEALTH:

American Red Cross; 2001 Appropriation	$280.00
Tri-County Community Action; 2001 Appropriation	$650.00
U.C.V.H.; Ambulance - 2001 Appropriation	$4,330.00
U.C.V. H. Association; 2001 Appropriation	$2,200.00
U.C.V. Home Health; 2001 Appropriation	$3,000.00
U.C.V. Mental Health; 2001 Appropriation	$500.00
Vershire; 2001 Appropriation	$200.00
	$11,160.00

SANITATION:

American Pulp & Paper; Tipping Fees	$7,198.00
Coos County Recycling Center; Trucking & Cardboard Container	$72.00
Coos County Recycling Center; Columbia's Share	$1,776.00
Coos County Transfer Station Account; Solid Waste Disposal	$11,393.80
	$20,439.80

HIGHWAYS & BRIDGES:

MAINTENANCE - SUMMER ROADS

Boudle's Construction Co., Inc.; Dozer, dumptruck, backhoe & excavator rental, labor, rockraking, moving equipment, etc.	$23,695.74
Brooks Farm & Home; Calcium Chloride	$95.24
Cloutier Sand & Gravel, Inc.; Grading	$1,390.00
Colebrook Feeds; Grass Seed	$125.00
Colebrook Plumbing & Heating; Galvanized Pipe	$48.60

Columbia Sand & Gravel; Gravel, Culverts, etc.	$2,758.09
Hicks, P.A. & Sons; Supplies	$14.17
Jeffers, Clark, Jr.; Plowing So. Jordan Hill Road until 12/10	$350.00
Lambert, Kim; Roadside mowing	$950.00
Nugent, Peter; Gravel	$707.00
Pike Industries; Paving	$21,934.04
Puglisi, Joseph; Labor	$50.00
S. Gray Construction Co., Inc.; Equipment Rental	$100.00
Smith, Michael; Labor and Roadside mowing	$3,341.00
Tallmage, William; Gravel	$9,282.00
Treasurer, State of New Hampshire; Road Signs	$212.00
Winterset, Inc.; Backhoe, wrecking ball & lowbed	$734.00
	$65,786.88

MAINTENANCE - WINTER ROADS

Cargill Salt; Winter Salt	$3,691.00
Jeffers, Clark, Jr.; Plowing Contract	$35,809.00
	$39,500.00

LIBRARY:

Colebrook Public Library; 2001 Appropriation	**$2,975.00**

TOWN POOR:

Castmin Realty, LLC; Rent	$309.47
Ellingwood, Maynard; Snowplowing Services	$60.00
Lewis Oil; Fuel	$263.20
Rite-Aid; Medical supplies	$186.98
	$819.65

CEMETERIES:

Boudle's Construction Co., Inc.; Removal of stumps, bulldozing, gravel - Keach Road Cemetery	$1,027.50
Cemetery Maintenance Fund - transfer monies	$3,801.89
Colebrook Feeds; Grass Seed	$244.00
Columbia Sand & Gravel; Sand	$77.00
Frizzell, Donald; Mowing	$1,335.00
Gooch, Robert, Jr.; Mowing	$300.00
Hicks, PA & Sons; Grade Stakes	$13.50
L & C Disposal; Trash Pick-up	$50.00
Normandeau Trucking, Inc.; Cleaning/ Repair Monuments	$10,112.11
Tallmage, William; Gravel	$539.00
	$17,500.00

STATE & COUNTY:

Bisson, Donald M., County Treasurer; County Taxes	$172,724.00
Coos County Registry of Deeds; Recording Fees; Redemptions & Postage	$622.77
Department of Agriculture; Dog Licenses	$442.50

Treasurer, State of New Hampshire - Marriage Licenses	$152.00
	$173,941.27

SCHOOL DISTRICT:

Columbia School District	**$613,268.00**

MISCELLANEOUS:

LAND & BUILDING APPRAISALS:

Northtown Appraisals, LLC	**$7,000.00**

MONIES TRANSFERRED & REDEPOSITED:

First Colebrook Bank, The; Statement Savings Account	$100,000.00
New Hampshire Public Deposit Investment Pool	$225,000.00
Revaluation Trust Fund	$10,000.00
	$335,000.00

REGIONAL ASSOCIATIONS:

NH Association of Assessing Officials; 2001 Dues	$20.00
NH Association of Conservation Commissions; 2001 dues	$125.00
NH City & Town Clerks' Association 2001 Dues	$20.00
N.H. Municipal Association; 2001 Dues	$500.00
NH Tax Collectors' Association; 2001 Dues	$20.00
Northeast Resource Recovery Association; 2001 Dues	$50.00
	$735.00

TAXES BOUGHT BY TOWN:

Town of Columbia - 2000 Taxes	**$42,910.28**

REFUNDS:

Brady, Richard; Motor Vehicle Refund	$50.00
Coos County Transfer Station; Deposited in Error	$15.00
Lynch, Dana; Motor Vehicle Refund	$327.00
New Hampshire Electric Cooperative; 2001 Property Taxes	$269.00
Tallmage, Norman; 2001 Property Taxes	$42.00
Young, Beth; Wallace Trust Fund Interest	$18.70
	$721.70

VITAL STATISTICS:

Treasurer, State of New Hampshire; Vital Statistics	**$85.00**

GRAND TOTAL OF PAYMENTS $1,408,713.04

COOS COUNTY TRANSFER STATION ACCOUNT

RECEIPTS:

Town of Stewartstown	$37,673.37
Town of Columbia	$11,393.78
Town of Columbia - monies owed from Billing Error in 2000	($.02)
Town of Lemington	$ 3,397.38
Northeast Resources Recovery	$ 831.54
Columbia/Lemington Residents Building Debris, tires, etc.	$ 822.50
Credit to Towns for overpayment in 2000	$ 6.77
TOTAL RECEIPTS:	$54,125.34

PAYMENTS:

Adair, William; Repairs	$ 184.70
Affordable Welding; Welding	$ 739.24
Carney, Jesse; Plowing	$ 1,750.00
Caron, Philip; Compacting	$ 650.00
Colebrook Oil, Inc.; Grease	$ 5.95
Coos County	$22,500.00
Ideal Auto Parts; Supplies	$ 62.75
Isaacson Steel, Inc.; Steel	$ 678.00
Killam, Barbara; Treasurer	$ 150.00
Normandeau Trucking, Inc.; Trucking	$22,631.60
North Country Environmental Services, Inc.; Tipping Fee	$ 2,825.90

PB Welding; Repairs	$	40.00
Parkhurst, Garry; Tool Rental & Materials	$	75.00
Parkhurst, Kenneth; Labor & Expenses	$	895.95
Parkhurst, Marcia; Clerical	$	720.00
W. Stewartstown Auto Parts; Supplies	$	216.25
TOTAL PAYMENTS:	$54,125.34	



TAX COLLECTOR'S REPORT

The practice of sending out bills twice per year has proved very successful for the Town, even though it is not popular with everyone. For the 2001 property tax billing, I collected 95% of the total committed to me. This is the highest amount collected since I took this position in 1995.

On the following pages, is my report for the year ending December 31, 2001, along with a list of uncollected taxes as of that date.

My office hours remain the same and are listed in the front of the book for your convenience. You may, however, contact the office during any normal business day to ask any questions you may have.

Garry R. Parkhurst
Tax Collector



TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS

JANUARY 1, 2001 - DECEMBER 31, 2001

DEBITS

		*** Levies of *** 2000	1999
Uncollected Taxes-1/1/2001:			
Property		$ 54,653.90	$ 40.22
Land Use Change		$ 2,512.33	
Yield		$ 1,063.03	
Interest		$ 1.27	$ 225.36
Penalties		$ 830.00	$ 341.00
Taxes Committed:			
Property	$ 774,647.00		
Land Use Change	$ 10,975.00		
Yield	$ 25,995.67		
Excavation	$ 1,230.00		
Excavation Activity	$ 349.00		
Overpayment:			
Property	$ 56.83		
Costs Before Lien	$ 147.78	$ 2,873.00	
Interest - Late Taxes	$ 415.21	$ 2,161.77	$ 106.16
TOTAL DEBITS:	**$ 813,816.49**	**$ 64,095.30**	**$ 712.74**

CREDITS

Remitted to Treasurer:			
Property Taxes	$ 720,420.22	$ 17,194.20	$ 40.22
Land Use Change	$ 4,700.00		
Yield	$ 24,626.78		
Excavation Tax @ $.02/yd.	$ 1,230.00		
Excavation Activity Tax	$ 349.00		
Interest	$ 410.53	$ 524.51	$ 331.52
Penalties			$ 341.00
Overpayment	$ 56.83		
Costs Before Lien	$ 147.78	$ 603.50	
Conversion to Lien		$ 42,832.94	
Abatements:			
Property Taxes	$ 2,714.77	$ 324.00	
Land Use Change		$ 2,512.33	
Yield	$ 1,017.52		
Interest	$ 4.68	$ 93.82	
Penalties		$ 10.00	
Uncollected Taxes - 12/31/2001:			
Property	$ 51,512.01		
Land Use Change	$ 6,275.00		
Yield	$ 351.37		
TOTAL CREDITS:	**$ 813,816.49**	**$ 64,095.30**	**$ 712.74**

SUMMARY OF TAX LIEN ACCOUNTS
JANUARY 1, 2001 - DECEMBER 31, 2001

DEBITS

	2000	1999	1998	1997
Unredeemed Lien Balance - 1/1/2001:		$20,223.90	$45,227.64	$1,360.34
Liens Executed During Year:	$42,832.94		($1.14)	
Interest & Costs Collected:	$1,664.60	$3,322.13	$15,867.22	$120.77
TOTAL DEBITS:	**$44,497.54**	**$23,546.03**	**$61,093.72**	**$1,481.11**

CREDITS

Redemptions:	$17,867.53	$13,266.70	$40,399.86	$1,360.34
Interest & Costs Collected:	$1,365.22	$3,152.84	$14,666.11	$120.77
Abatements:	$433.95	$910.58	$ 3,440.94	
Unredeemed Lien Balance - 12/31/2001:	$24,830.84	$6,215.91	$2,586.81	
TOTAL CREDITS:	**$44,497.54**	**$23,546.03**	**$61,093.72**	**$1,481.11**

UNCOLLECTED TAXES

Uncollected 2001 Property Taxes

	lst issue	2nd issue	
Boynton, Steven, et als	$40.77	$340.00	
Bruens, George & Crystal		$244.00	*
Burnham, Rickey		$370.93	*
Carter, Paul A.	$47.00	$58.00	*
Carter, Paul A.	$216.00	$260.00	*
Cass, Jacqueline	$490.00	$591.00	
Cass, Jacqueline	$92.00	$111.00	
Cass, Kevin M.	$2.08	$115.00	
Champion Realty Corporation		$713.00	*
Chapple, Nancy A.	$338.00	$408.00	*
Chubbuck, Kevin		$16.00	*
Colburn Associates, Inc.		$463.00	
Connetti, Wayne P. & Debra P.		$130.89	
Currier, Mary	$697.00	$861.00	
Davison, Camilla J.		$70.00	*
Day, Howard	$200.00	$241.00	*
DeBlois, Roger G. & Robin C.	$641.00	$773.00	
DeBlois, Roger G. & Robin C.	$887.00	$1,070.00	
Dombrowski, Jeanne M.	$427.00	$524.00	
Donovan, Robert & Barbara		$763.00	
Eastman, Claudia	$690.00	$831.00	
Estate of Clayton Flanders, Sr.		$399.00	
Faucher, Leonard & Susan L.		$38.00	*
Feltham, Richard P.	$33.00	$39.00	*
G.L. Gettings, Inc.		$527.00	
Gamache, Ricky	$174.00	$211.00	
Gay, Douglas J. & Katherine M.		$36.00	*
Gay, Douglas J. & Katherine M.		$699.00	*

Gelinas, Ernest P. & Kathleen		$394.05 *
Gendreau, Alfred, Jr. & Luanne	$683.00	$832.00
Gilcreast, Lynwood		$463.00 *
Goodrum, Bernard & Ethel	$422.00	$519.00
Gosselin, Albe D. & Marie L.		$110.15 *
Gould, Gregory G.		$54.00 *
Hall, Diane	$549.00	$671.00
Hamel, Raymond P. & Derek R.	$423.00	$510.00
Hand, Dean & Rose	$111.00	$242.00
Haynes, Evelyn et als	$112.03	$150.00
Howe, Wayne T. & Anna I.		$355.00 *
Howland, Pamela		$269.00 *
Hrycuna-Perron, Anastasia, et als	$84.75	$143.00 *
Hyatt Realty Trust		$225.00 *
Leavenworth, Michelle et als	$14.00	$10.00
Leavenworth, Ron & Michelle	$74.00	$119.00
LeCheval Logging, Inc.	$72.00	$96.00
LeCheval Logging & Chipping	$312.00	$385.00
Limoges, Karen A.	$778.00	$948.00
Locke, Daniel & Jacqueline et als	$142.00	$172.00 *
Locke, Daniel Perry	$471.00	$578.00
Lynch, Dana R.	$98.00	$80.00
MacLure, Robert J. & Wendy A.	$189.00	$229.00
Marcotte, Russell L.		$242.00 *
Marrone, Joseph A. & Betty Lou	$150.00	$191.00
Mills, Arlene M. & Towle, Sydney	$71.00	$85.00
Mills, Arlene M. & Towle, Sydney	$103.00	$135.00
Mills, Arlene M.	$25.00	$41.00
Mills, Arlene M.	$1,496.00	$1,958.00
Mills, Ellen E.	$199.00	$241.00
Mills, Ellen E.	$274.00	$341.00
Mills, Laura	$293.00	$587.00
Mitchell, Gail M.	$588.00	$531.00
Mitchell, Gail M.	$58.00	$70.00

N.E. Forestry Foundation		$114.00 *
N.E. Forestry Foundation		$96.00
Nash, Eddie & Son, Inc.	$303.00	$365.00 *
Naylor, Melvin & Wendy		$162.00 *
North Country Realty Trust	$1,101.00	$1,326.00
Noyes, Deborah J.		$466.12
Nugent, Paul L.	$60.00	$82.00 *
O'Leary, Michael K.		$386.00
Parker, Eileen		$23.24 *
Prusik, Brendan C. & Monica A.		$988.00 *
Puglisi, Gary L. & Joseph		$10.00 *
Puglisi, Gary L. & Joseph		$17.00 *
Puglisi, Gary L. & Joseph		$9.00 *
Reynolds, Daniel J. (1/2 Interest)	$35.00	$42.00
Riendeau, Gaston J. & Sandra A.		$60.00 *
Riendeau, Gaston J. & Sandra A.		$14.00 *
Riendeau, Gaston J. & Sandra A		$14.00 *
Riendeau, Gaston J. & Sandra A.		$14.00 *
Riendeau, Robert		$72.00 *
Riley, Francis J. & Carol Noel		$550.00 *
Secret Order of Water Buffalo	$319.00	$384.00
Smith, Valerie & Abbott, Steven		$835.00 *
Smith, Fred B.	$659.00	$805.00
Smith, Fred B.	$189.00	$649.00
Smith, Kenneth W. & Betty A.	$599.00	$731.00
Weaver, Robert D., Sr. & Debbie	$118.00	$143.00
WeLog, Inc.	$91.00	$110.00 *
WeLog, Inc.	$86.00	$103.00 *
Whitaker, William/Fortier, Robert		$50.00
White, Michael	$661.00	$807.00
White, Michael	$820.00	$998.00
Whittier, Heather	$163.00	$82.00
York, Robert		$155.00 *
2001 TOTALS	$17,970.63	$33,541.38

Uncollected 2001 Yield Taxes

Mills, Arlene	$351.37

Uncollected 2001 Land Use Change Taxes

Colburn, F.A. et als	$1,000.00 *
Feltham, Richard P.	$1,000.00
Jeffers, James	$1,000.00
Marcotte, Russell L.	$1,275.00 *
	$4,275.00

UNCOLLECTED PROPERTY TAX LIENS:

Levy of 2000

Colburn Associates, Inc.	$197.90
Colburn Associates, Inc.	$155.41
Colburn, Frances/Gettings, L.	$690.59
Currier, Mary	$1,503.66
DeBlois, Roger G. & Robin C.	$706.77
Falcucci, Angelo & Carmelina	$149.69
Feltham, Richard P.	$318.15 *
Gendreau, Alfred, Jr. & Luanne	$1,496.80
Goodrum, Bernard & Ethel	$951.80
Hall, Diane	$1,216.44
Hamel, Raymond P. & Derek R.	$919.65 *
Hrycuna-Perron, Anastasia et als	$246.57
Lamontagne, Roland	$698.49
LeCheval Logging, Inc.	$145.00
LeCheval Logging & Chipping	$506.56
Limoges, Karen A.	$1,697.57
Locke, Daniel & Jacqueline et als	$357.08 *

Locke, Daniel Perry	$740.94 *
Marrone, Joseph A. & Betty Lou	$348.53
Mills, Arlene M.	$996.29 *
Mills, Ellen E.	$333.51
Mills, Ellen E.	$593.21
Mills, Laura	$355.28
Mitchell, Gail M.	$707.15
Mitchell, Gail M.	$55.93
North Country Realty Trust	$2,240.26
Nugent, Paul L.	$8.72
Smith, Fred B.	$859.96
Smith, Fred B.	$901.84
Smith, Kenneth W. & Betty A.	$1,305.79
White, Michael	$1,452.82
White, Michael	$1,747.06
Whittier, Heather	$225.42
2000 TOTALS	$24,830.84

Levy of 1999

Currier, Mary	$1,393.38
Goodrum, Bernard & Ethel	$879.63
Hall, Diane	$574.72
Hrycuna-Perron, Anastasia et als	$138.34
LeCheval Logging, Inc.	$107.72
LeCheval Logging & Chipping	$450.93
Limoges, Karen A.	$1,830.68
Locke, Daniel & Jacqueline et als	$335.61 *
Marrone, Joseph A. & Betty Lou	$337.55
Weaver, Robert D. , Sr. & Debbie	$167.35
1999 TOTALS	$6,215.91

Levy of 1998

Currier, Mary	$2,586.81

***Amounts paid after December 31, 2001.**

PLANNING BOARD REPORT

RECEIPTS:

Received as Petty Cash from Selectmen:	$300.00
Received from 45 applications for Building Permits:	$830.00
Received from 1 subdivision and 2 Line Adjustments:	$399.06
	$1,529.06

EXPENSES:

The News & Sentinel, Inc.	$ 16.00
U.S. Postage	$103.08
	$119.08

RETURNED TO TOWN: $180.92

BUILDING PERMITS REPORT:

Residential Structures:

Permanent Residences:

Frame or Modular Construction	1
Mobile Homes	4
Additions or Alterations	3

Seasonal Residences:

Camps	6
Additions	1

Non-residential Structures:

Shed/Storage	11
Garage	4
Sun room	1
Deck	3
Addition to Shed	1
Asphalt Plant	1
Shop	1
Horse Barn	1
Lean-To	1
Enlarge Porch	1
Work Shop	1
Temporary Location of Camper	3
Church Sign	1

TOTAL PERMITS ISSUED: 45

William Schomburg, Secretary
Columbia Planning Board

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS
5 MIDDLE STREET - LANCASTER, N.H. 03584

FRANCIS J. DINEEN, C.P.A. 603 788-4928
DONALD L. CRANE, C.P.A. 603 788-4636
LINDA P. SPINA, C.P.A. FAX 603 788-3830

TRANSMITTAL AND COMMENTARY LETTER

To the Board of Selectmen,
Columbia, New Hampshire:

In planning and performing our audit of the financial statements of the Town of Columbia for the year ended December 31, 2000 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Such study and evaluation disclosed no material weaknesses. It is our opinion that the Board of Selectmen and employees are doing a fine job administering the Town of Columbia.

We extend our thanks to the officials and employees of the Town for their assistance during our audit.

Very truly yours,

Francis J. Dineen & Co.

July 25, 2001

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS
5 MIDDLE STREET - LANCASTER, N.H. 03584

FRANCIS J. DINEEN, C.P.A. 603 788-4928
DONALD L. CRANE, C.P.A. 603 788-4636
LINDA P. SPINA, C.P.A. FAX 603 788-3830

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen,
Columbia, New Hampshire:

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Town of Columbia, New Hampshire as of December 31, 2000 and for the year then ended, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As is the practice with many New Hampshire municipalities, the Town of Columbia has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, except for the effect on the financial statements of the omission described in the third paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Columbia as of December 31, 2000, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town of Columbia as of December 31, 2000, and the results of operations of such funds and the cash flows of nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Board of Selectmen
Town of Columbia

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Columbia. Such information has been subjected to the auditing procedures applied in the audit of the general purpose, combining, and individual fund financial statements and, in our opinion, is fairly presented in all material respects in relation to the financial statements of each of the respective individual funds taken as a whole.

Very truly yours,

Francis J. Dineen & Co.

July 25, 2001

RESIDENT MARRIAGE REPORT
JANUARY 1, 2001 - DECEMBER 31, 2001

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE
2/24/01	Leavenworth, Ronald T.	Columbia, NH	Kennett, Michelle L.	Columbia, NH
5/19/01	Broome, David K.	Columbia, NH	Goodreau, Deborah J.	Columbia, NH
6/2/01	DeBlois, Gilles P.	Columbia, NH	Bergletz, Marie A.	Columbia, NH
7/20/01	Riff, Brian H.	Columbia, NH	Sweatt, Nettie K.	Columbia, NH
8/20/01	Giguere, Ronny R.	Columbia, NH	Elliott, Margaret M.	Columba, NH
11/3/01	Marsh, Walter L.	Columbia, NH	Sage-Menard, Stephanie	Unknown
12/1/01	Wheeler, Harry W.	Columbia, NH	LeClair, Melinda J.	Columbia, NH

RESIDENT BIRTH REPORT
JANUARY 1, 2001 - DECEMBER 31, 2001

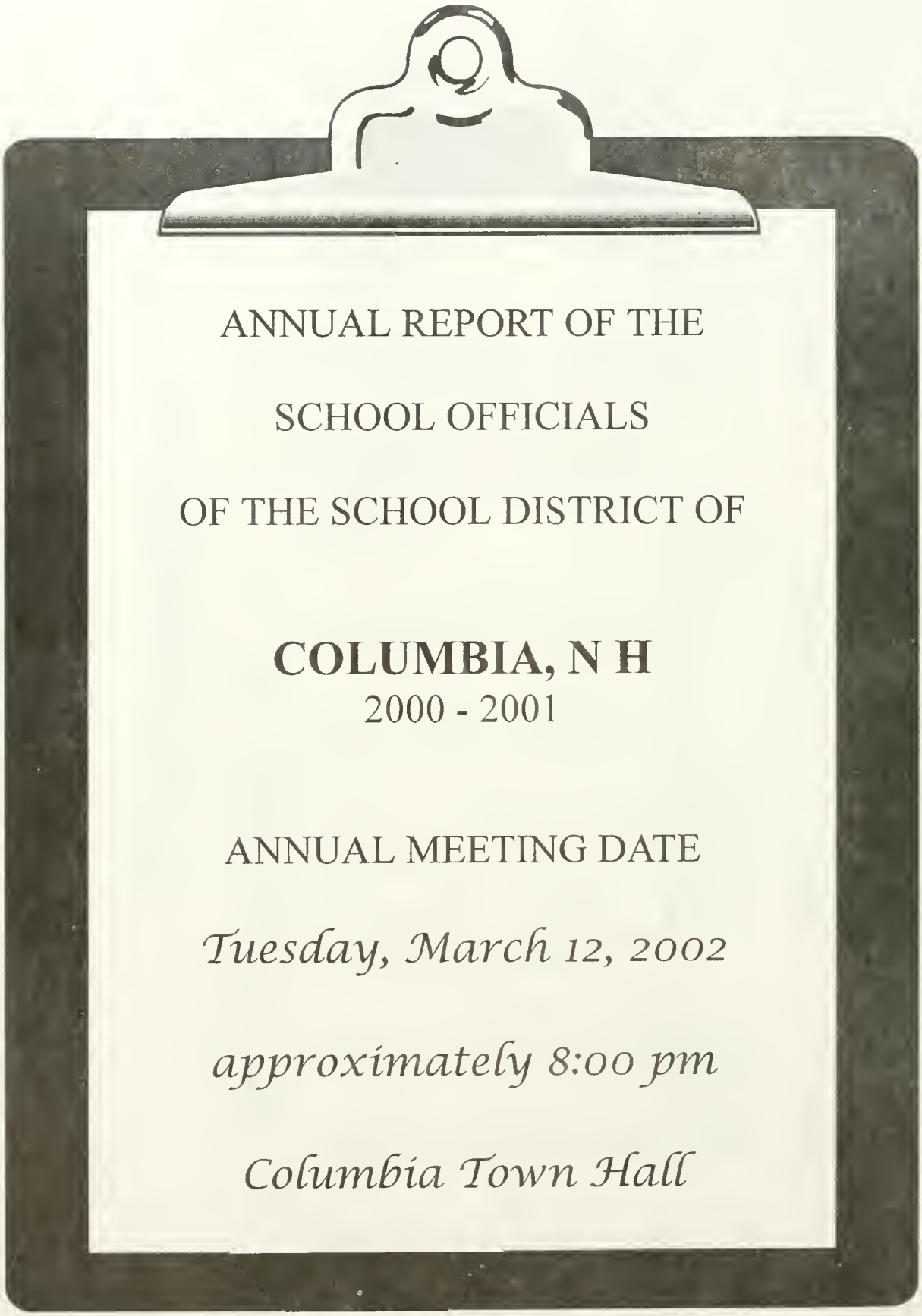
DATE	CHILD'S NAME	PLACE OF BIRTH	MOTHER'S NAME	FATHER'S NAME
5/25/01	Desaindes, Shawn Matthew	Colebrook, NH	Desaindes, Melissa	Desaindes, Norman
12/24/01	Riff, Daegan Stewart	Colebrook, NH	Riff, Brian	Riff, Nettie

RESIDENT DEATH REPORT
JANUARY 1, 2001 - DECEMBER 31, 2001

DATE	DECEDENT'S NAME	PLACE OF DEATH	MOTHER'S NAME	FATHER'S NAME
4/1/01	Gray, Mariam E.	Columbia, NH	Hibbard, Alice	Owen, Burton
8/7/01	Rainville, Wilbur A.	Concord, NH	Grapes, Evelyn	Rainville, Albert
10/29/01	Smith, Wentworth D.	Colebrook, NH	Mulholland, Elvira	Srnith, George
11/19/01	Buckley, Cornelius F.	West Stewartstown, NH	Middleton, Edna	Buckley, Cornelius

REPORT OF THE TRUST FUNDS OF THE TOWN OF COLUMBIA
FOR YEAR ENDING DECEMBER 31, 2001

DATE FUND CREATED	NAME OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS CREATED	EXPENDED DURING YEAR	ENDING BALANCE	INCOME DURING YEAR	EXPENDED DURING YEAR	ENDING BALANCE	GRAND TOTAL PRINCIPAL AND INCOME
1/27/33	Ellen Cleveland Cemetery Fund	Cemetery	Savings #3340-618326	$100.00	$0.00	$0.00	$100.00	$1.23	$1.23	$.00	$100.00
8/29/53	Mrs. Warren Marshall Cemetery Fund	Cemetery	Savings #3340-618326	$75.00	$0.00	$0.00	$75.00	$0.94	$0.94	$.00	$75.00
3/4/46	Mary Walker Cemetery Fund	Cemetery	Savings #3340-618326	$400.00	$0.00	$0.00	$400.00	$5.06	$5.06	$.00	$400.00
11/23/88	Hattie Chamberlain Cemetery Fund	Cemetery	Savings #211-5603	$228.54	$0.00	$0.00	$228.54	$4.39	$4.39	$.00	$228.54
7/8/98	Percy H. Titus Cemetery Fund	Cemetery	Savings #211-5603	$1,000.00	$0.00	$0.00	$1,000.00	$18.69	$18.69	$.00	$1,000.00
2/6/38	Thomas Wallace Cemetery Fund	Cemetery	Savings #205-0579	$1,000.00	$0.00	$0.00	$1,000.00	$18.78	$18.78	$.00	$1,000.00
9/30/46	Henry Forristall Cemetery Fund	Cemetery	Savings #204-8973	$200.00	$0.00	$0.00	$200.00	$3.75	$3.75	$.00	$200.00
12/27/00	Cemetery Maintenance Fund	Cemetery	Savings #216-4493	$670.24	$3,801.89	$0.00	$4,472.13	$16.75	$0.00	$16.75	$4,488.88
1/18/97	Town History Fund	Town History	Savings #212-4221	$965.33	$0.00	$0.00	$965.33	$20.32	$0.00	$20.32	$985.65
4/24/90	Town of Columbia	Conservation	CD #123086	$2,375.35	$0.00	$0.00	$2,375.35	$123.26	$0.00	$123.26	$2,498.61
1/10/92	Town of Columbia	Conservation	CD #604079	$11,354.28	$0.00	$11,354.28	$0.00	$374.92	$374.92	$.00	$.00
1/18/93	Town of Columbia	Conservation	CD #253485	$19,764.72	$0.00	$0.00	$19,764.72	$1,066.52	$0.00	$1,066.52	$20,831.24
1/18/97	Town of Columbia	Conservation	CD #604409	$7,797.76	$0.00	$7,797.76	$0.00	$247.73	$247.73	$.00	$0.00
7/18/01	Town of Columbia	Conservation	CD #6010879	$0.00	$19,774.69	$0.00	$19,774.69	$352.09	$0.00	$352.09	$20,126.78
1/20/98	Columbia School District	Tuition	CD #127489	$30,013.13	$0.00	$0.00	$30,013.13	$1,669.13	$0.00	$1,669.13	$31,682.26
10/15/01	Columbia School District	Tuition	Savings #216-8189	$0.00	$20,000.00	$0.00	$20,000.00	$61.49	$0.00	$61.49	$20,061.49
5/15/00	NHEC Capital Reserve Fund	Lawsuit	CD #609309	$11,230.12	$0.00	$11,230.12	$0.00	$287.41	$287.41	$.00	$0.00
5/15/00	Hotz Expendable Trust Fund	Hotz Property	CD #609310	$21,898.76	$0.00	$21,898.76	$0.00	$560.44	$560.44	$.00	$0.00
5/15/00	Revaluation Capital Reserve Fund	Revaluation	CD #129308	$11,329.33	$0.00	$11,329.33	$0.00	$289.46	$289.46	$.00	$0.00
5/16/01	Revaluation Capital Reserve Fund	Revaluation	CD #6010206	$0.00	$55,595.52	$0.00	$55,595.52	$1,453.63	$0.00	$1,453.63	$57,049.15
				$120,402.56	$99,172.10	$63,610.25	$155,964.41	$6,575.99	$1,812.80	$4,763.19	$160,727.60



ANNUAL REPORT OF THE

SCHOOL OFFICIALS

OF THE SCHOOL DISTRICT OF

COLUMBIA, N H

2000 - 2001

ANNUAL MEETING DATE

Tuesday, March 12, 2002

approximately 8:00 pm

Columbia Town Hall

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2000 – 2001

Report of

COLUMBIA SCHOOL DISTRICT

OFFICERS

MODERATOR
Arthur G. Dodge, Jr.

CLERK
Barbara Killam

TREASURER
Barbara Killam

SCHOOL BOARD

Kay Soucy	*Term Expires 2002*
Lisa M. Placy-Brooks, Chairman	*Term Expires 2003*
Linda White	*Term Expires 2004*

SUPERINTENDENT OF SCHOOLS
Robert C. Mills

BUSINESS MANAGER
Cheryl A. Covill

COORDINATOR OF SPECIAL SERVICES
Kathleen Letts

Any person with a physical disability who needs assistance to attend the school district meeting and/or needs assistance while at the school district meeting is to contact school board member Lisa Placy-Brooks, phone # 237-4853.

COLUMBIA SCHOOL DISTRICT
WARRANT
The State of New Hampshire

To the Inhabitants of the School District in the Town of Columbia qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 12th day of March, 2002 immediately following the Town Meeting, to act upon the following subjects: (Polls will be open from 11:00 am to 6:00 pm)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

2. To determine the salaries of the School Board and fix the compensation of any other officers or agents of the District.

3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

4. To see if the school district will vote to raise and appropriate the sum of Twenty thousand dollars ($20,000.00) to be added to the Tuition Expendable Trust Fund and authorize the transfer of that amount from the year end undesignated fund balance (surplus) available on July 1 of this year. The school board recommends this appropriation. (Majority vote required).

5. To see if the district will vote to raise and appropriate the sum of One million, one hundred nine thousand, six hundred sixty one dollars ($1,109,661.00) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the District. This article does not include appropriations voted in warrant article #4. The school board recommends this appropriation. (Majority vote required)

6. To transact any other business that may legally come before this meeting.

Given under our hands at said Columbia, the 14th day of February, 2002

LISA M. PLACY-BROOKS, Chairman
KAY SOUCY
LINDA WHITE
Columbia School Board

A True Copy of Warrant – Attest:

LISA M. PLACY-BROOKS, Chairman
KAY SOUCY
LINDA WHITE
Columbia School Board

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
	REVENUE FROM LOCAL SOURCES		xxxxxxxx	xxxxxxxx	xxxxxxxx
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		9,356.88	1,000.00	1,000.00
1600-1699	Food Service				
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		3.00	0.00	0.00
	REVENUE FROM STATE SOURCES		xxxxxxxx	xxxxxxxx	xxxxxxxx
3210	School Building Aid				
3220	Kindergarten Aid				
3230	Catastrophic Aid				
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
	REVENUE FROM FEDERAL SOURCES		xxxxxxxx	xxxxxxxx	xxxxxxxx
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution		1,892.07	1,000.00	1,000.00
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
	OTHER FINANCING SOURCES		xxxxxxxx	xxxxxxxx	xxxxxxxx
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec. Rev. Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
	OTHER FINANCING SOURCES cont.		xxxxxxxx	xxxxxxxx	xxxxxxxx
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =Net RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance	4	0.00	20,000.00	20,000.00
	Fund Balance" Used to Reduce Taxes		130,455.00	116,687.00	75,000.00
	TOTAL ESTIMATED REVENUES & CREDITS		141,706.95	138,687.00	97,000.00

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 2)	1,023,734.00	1,109,661.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)	20,000.00	20,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3)	0.00	0.00
TOTAL Appropriations Recommended	1,043,734.00	1,129,661.00
Less: Amount of Estimated Revenues & Credits (from above)	138,687.00	97,000.00
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	553,272.00	547,641.00
Estimated Amount of Local Taxes To Be Raised for Education	351,775.00	485,020.00

Note: You will also be required to pay a state education tax RSA 76:3 and you may be required to pay an aditional excess education tax in the mount of $

COLUMBIA SCHOOL DISTRICT

PROPOSED 2002 - 2003 BUDGET

	2000 - 2001 BUDGET	2000 - 2001 EXPENDED	2001 - 2002 BUDGET	2002 - 2003 PROPOSED BUDGET	VARIANCE
Instruction					
Regular Education	768,601.00	671,002.83	826,993.00	890,224.00	63,231.00
Special Education	43,753.00	35,401.56	61,377.00	78,234.00	16,857.00
Vocational Education	3,200.00	3,550.00	3,200.00	100.00	(3,100.00)
Support Services					
Psychological Services	1,300.00	150.00	10,500.00	10,400.00	(100.00)
Speech Pathology	12,877.00	9,842.39	13,033.00	14,017.00	984.00
Occupational/Physical Therapy	6,279.00	7,278.65	11,558.00	12,508.00	950.00
Other Support Services	5,077.00	550.00	7,837.00	6,425.00	(1,412.00)
School Board Services	4,543.00	3,929.11	5,476.00	5,368.00	(108.00)
Office of the Superintendent	19,089.00	19,089.09	26,739.00	28,675.00	1,936.00
Coordinator of Special Services	100.00	46.50	100.00	100.00	0.00
Transportation					
To/From School	41,225.00	33,204.60	53,816.00	53,710.00	(106.00)
Handicapped	6,840.00	1,804.00	3,105.00	9,900.00	6,795.00
Transfer to Expendable Trust Fund	0.00	0.00	20,000.00	20,000.00	0.00
GRAND TOTAL	912,884.00	785,848.73	1,043,734.00	1,129,661.00	85,927.00

COLUMBIA SCHOOL DISTRICT
2002 - 2003 PROPOSED BUDGET

PROGRAM	2000 - 2001 BUDGET	2000 - 2001 EXPENDED	2001 - 2002 BUDGET	2002 - 2003 PROPOSED BUDGET	VARIANCE
REGULAR EDUCATION PROGRAMS					
561 TUITION IN STATE	768,601.00	671,002.83	826,993.00	890,224.00	63,231.00
Total REGULAR EDUCATION PROGRAMS	768,601.00	671,002.83	826,993.00	890,224.00	63,231.00
SPECIAL EDUCATION PROGRAMS					
323 INSTRUCTION SERVICES	25,294.00	28,881.56	34,225.00	52,224.00	17,999.00
569 TUITION - PRIVATE	18,459.00	6,295.00	27,152.00	26,010.00	(1,142.00)
580 TRAVEL	-	225.00	-	-	-
TOTAL SPECIAL EDUCATION PROGRAMS	43,753.00	35,401.56	61,377.00	78,234.00	16,857.00
VOCATIONAL PROGRAM					
562 OUT OF DISTRICT TUITION	3,200.00	3,550.00	3,200.00	100.00	(3,100.00)
TOTAL VOCATIONAL PROGRAM	3,200.00	3,550.00	3,200.00	100.00	(3,100.00)
PSYCHOLOGICAL SERVICES					
323 PUPIL SERVICES	1,300.00	150.00	10,500.00	10,400.00	(100.00)
TOTAL PSYCHOLOGICAL SERVICES	1,300.00	150.00	10,500.00	10,400.00	(100.00)
SPEECH PATHOLOGY					
260 WORKERS' COMPENSATION	102.00	65.84	103.00	111.00	8.00
323 CONTRACTED SERVICES	12,775.00	9,719.05	12,930.00	13,906.00	976.00
580 TRAVEL	-	57.50	-	-	-
TOTAL SPEECH PATHOLOGY	12,877.00	9,842.39	13,033.00	14,017.00	984.00

PROGRAM	2000 - 2001 BUDGET	2000 - 2001 EXPENDED	2001 - 2002 BUDGET	2002 - 2003 PROPOSED BUDGET	VARIANCE
PHYSICAL/OCCUPATIONAL THERAPY					
260 WORKERS' COMPENSATION	44.00	28.40	44.00	44.00	-
323 PROFESSIONAL SERVICES	6,235.00	7,250.25	11,514.00	12,464.00	950.00
TOTAL PHYS./OCCUPA. THERAPY	6,279.00	7,278.65	11,558.00	12,508.00	950.00
OTHER SUPPORTING SERVICES					
323 PROFESSIONAL SERVICES	4,273.00	550.00	7,572.00	6,160.00	(1,412.00)
324 STUDENT ASSISTANCE PROGRAM	546.00	-	-	-	-
580 TRAVEL	258.00	-	265.00	265.00	-
TOTAL OTHER SUPPORT. SERVICES	5,077.00	550.00	7,837.00	6,425.00	(1,412.00)
SCHOOL BOARD SERVICES					
110 SALARIES	825.00	750.00	775.00	775.00	-
220 FICA TAX	64.00	57.38	61.00	60.00	(1.00)
260 WORKERS' COMPENSATION	196.00	126.51	196.00	196.00	-
330 OTHER PROFESSIONAL SERVICES	1,575.00	734.00	2,025.00	1,675.00	(350.00)
520 INSURANCE	525.00	510.00	725.00	925.00	200.00
540 ADVERTISING	100.00	184.35	250.00	250.00	-
580 TRAVEL	50.00	-	50.00	50.00	-
810 DUES & FEES	1,058.00	1,566.87	1,244.00	1,287.00	43.00
890 OTHER EXPENSES	150.00	-	150.00	150.00	-
TOTAL SCHOOL BOARD SERVICES	4,543.00	3,929.11	5,476.00	5,368.00	(108.00)
OFFICE OF SUPERINTENDENT					
319 APPROPRIATIONS	19,089.00	19,089.09	26,739.00	28,675.00	1,936.00
TOTAL OFFICE/SUPERINTENDENT	19,089.00	19,089.09	26,739.00	28,675.00	1,936.00

PROGRAM	2000 - 2001 BUDGET	2000 - 2001 EXPENDED	2001 - 2002 BUDGET	2002 - 2003 PROPOSED BUDGET	VARIANCE
ADMINISTRATIVE SERVICES					
580 COORDINATOR'S TRAVEL	100.00	46.50	100.00	100.00	-
TOTAL ADMINISTRATIVE SERVICES	100.00	46.50	100.00	100.00	-
TRANSPORTATION TO/FROM SCHOOL					
511 OTHER ORGANIZATIONS	8,020.00	-	1,000.00	100.00	(900.00)
519 OTHER ORGANIZATIONS	33,205.00	33,204.60	52,816.00	53,610.00	794.00
TOTAL TRANS. TO/FROM SCHOOL	41,225.00	33,204.60	53,816.00	53,710.00	(106.00)
TRANSPORTATION SPECIAL PROGRAM					
511 OTHER ORGANIZATIONS	6,840.00	1,804.00	3,105.00	9,900.00	6,795.00
TOTAL TRANS. SPECIAL PROGRAM	6,840.00	1,804.00	3,105.00	9,900.00	6,795.00
TRANSFER OF FUNDS					
880 EXPENDABLE TRUST FUNDS	-	-	20,000.00	20,000.00	-
TOTAL TRANSFER OF FUNDS	-	-	20,000.00	20,000.00	-
TOTAL EXPENDITURES	912,884.00	785,848.73	1,043,734.00	1,129,661.00	85,927.00

COLUMBIA SCHOOL DISTRICT
ANNUAL DISTRICT MEETING
MARCH 13, 2001

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

Moderator	Arthur Dodge Jr.	77
Clerk	Barbara Killam	78
Treasurer	Barbara Killam	78
School Board	Write Ins: Linda White	17

2. I move to determine the salaries of the School Board and the compensation of any other officers or agents of the District.

Motion made by	Irene Dodge
Seconded by	Bradley White

AMENDMENT TO ARTICLE 2

I move that the salaries of the School Board and the compensation of any other officers or agents of the District be as printed in the school report.

Motion made by	Lisa M. Placy-Brooks
Seconded by	Bradley White
Vote	Yes

I move to accept Article 2 as amended.

Motion made by	Bradley White
Seconded by	Mary Lou Placy
Vote	Yes

3. I move that the reports of Agents, Auditors, Committees or Officers chosen be accepted as printed in the school report.

Motion made by	Lisa M. Placy-Brooks
Seconded by	Mary Lou Placy
Vote	Passed

4. I move to approve the cost items included in the bus contract between the Columbia School Board and Nugent Motor Company which calls for the following yearly rates:

Year	Amount
2001 – 2002	$49,216.00
2002 – 2003	$50,010.00

and further to raise and appropriate the sum of Forty-Nine Thousand, Two Hundred Sixteen dollars ($49,216) for the 2001 - 2002 fiscal year.

Motion made by	Lisa M. Placy-Brooks
Seconded by	Kay Soucy
Vote	Passed

5. I move to raise and appropriate the sum up to Twenty Thousand dollars ($20,000) of any excess over Eighty Thousand dollars ($80,000) which remains in the June 30, 2001 fund balance for the purpose of adding to the Tuition Expendable Trust Fund.

Motion made by	Lisa M. Placy-Brooks
Seconded by	Bradley White
Vote	Passed

6. I move to raise and appropriate the sum of Nine Hundred Seventy-Four Thousand, Five Hundred Eighteen dollars ($974,518) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the District. This article does not include appropriations voted in other warrant articles (# 4 & 5).

Motion made by	Lisa M. Placy-Brooks
Seconded by	Kay Soucy
Vote	Passed

7. To transact any other business that may legally come before this meeting.

Garry Parkhurst made a motion to reconsider Article 5. Eric Stohl seconded. Vote: Passed

After discussion Eric Stohl made a motion to reword Article 5 as follows:

"To see if the school district will vote to raise and appropriate the sum of twenty thousand dollars ($20,000) to be taken from the surplus of the June 30, 2001 fund balance for the purpose of adding to the Tuition Expendable Trust Fund." Garry Parkhurst seconded. The article passed

Marcia Parkhurst asked for a Thank You to retiring board member Bradley White and a thank you for Board members Lisa M. Placy-Brooks and Kay Soucy for their time spent on the Colebrook School Building Committee.

Marcia Parkhurst made the motion to dissolve the meeting at 9:50 pm with a second from Irene Dodge. So Passed.

Respectfully submitted,

Barbara Killam
School District Clerk

SCHOOL ADMINISTRATIVE UNIT #7
2002 - 2003 BUDGET
ADOPTED DECEMBER 11, 2001

CATEGORY	TOTAL	COLE	PITTS	STEW	COLU	CLARKS
		47.98%	**29.62%**	**12.87%**	**6.83%**	**2.70%**
Special Education Services	2,100.00	1,007.58	622.02	270.27	143.43	56.70
Psychological Services	68,603.00	32,915.72	20,320.21	8,829.21	4,685.58	1,852.28
Other Support Services	39,800.00	19,096.04	11,788.76	5,122.26	2,718.34	1,074.60
Improvement of Instruction	16,000.00	7,676.80	4,739.20	2,059.20	1,092.80	432.00
Office of Superintendent	151,336.00	72,611.01	44,825.72	19,476.94	10,336.25	4,086.07
Coordinator of Special Services	109,263.00	52,424.39	32,363.70	14,062.15	7,462.66	2,950.10
Fiscal Services	127,287.00	61,072.30	37,702.41	16,381.84	8,693.70	3,436.75
Plant Services	13,250.00	6,357.35	3,924.65	1,705.28	904.98	357.75
TOTAL	527,639.00	253,161.19	156,286.67	67,907.14	36,037.74	14,246.25
Total Estimated Revenue	107,800.00	51,722.44	31,930.36	13,873.86	7,362.74	2,910.60
TOTAL DISTRICT SHARE	419,839.00	201,438.75	124,356.30	54,033.28	28,675.00	11,335.65

SCHOOL ADMINISTRATIVE UNIT #7 2002 - 2003 PROPOSED BUDGET

EXPENDITURES		2000 - 2001 BUDGET	2000 - 2001 EXPENDED	2001 - 2002 BUDGET	2002 - 2003 PROPOSED BUDGET	VARIANCE
1200	SPECIAL EDUCATION SERVICES					
323	CONTRACTED SERVICES	1,057.00	-	2,100.00	2,100.00	-
TOTAL SPECIAL EDUCATION SERVICES		$ 1,057.00	$ -	$ 2,100.00	$ 2,100.00	$ -
2140	PSYCHOLOGICAL SERVICES					
110	SALARY	30,000.00	9,604.00	31,050.00	41,600.00	10,550.00
211	HEALTH INSURANCE	2,804.00	2,596.26	3,618.00	8,665.00	5,047.00
220	SOCIAL SECURITY CONT.	2,340.00	2,352.02	2,422.00	3,245.00	823.00
232	RETIREMENT	915.00	922.22	904.00	1,211.00	307.00
260	WORKERS' COMPENSATION	240.00	72.36	248.00	207.00	(41.00)
320	CONTRACT SERVICE (94-142)	7,000.00	-	7,000.00	7,000.00	-
323	SCORING	305.00	-	255.00	-	(255.00)
580	MILEAGE	1,000.00	1,000.00	1,500.00	1,500.00	-
610	SUPPLIES	1,100.00	602.03	1,100.00	1,100.00	-
641	BOOKS	500.00	311.03	500.00	244.00	(256.00)
642	SOFTWARE	1,000.00	231.91	500.00	221.00	(279.00)
643	VIDEOS	-	131.89	-	225.00	225.00
730	COMPUTER EQUIPMENT	1,200.00	1,076.00	-	-	-
739	EQUIPMENT	1,275.00	1,160.50	150.00	2,485.00	2,335.00
810	DUES & FEES	2,500.00	277.50	900.00	900.00	-
TOTAL PSYCHOLOGICAL SERVICES		$ 52,179.00	$ 20,337.72	$ 50,147.00	$ 68,603.00	$ 18,456.00
2190	OTHER SUPPORT SERVICES					
110	SALARY	-	423.75	-	-	-
220	FICA TAX	-	32.41	-	-	-
232	RETIREMENT	-	12.58	-	-	-
890	REFUND (DISTRICT REIMB)	-	208.05	-	-	-
TOTAL OTHER SUPPORT SERVICES		$ -	$ 676.79	$ -	$ -	$ -

SCHOOL ADMINISTRATIVE UNIT #7 2002 - 2003 PROPOSED BUDGET

EXPENDITURES	2000 - 2001 BUDGET	2000 - 2001 EXPENDED	2001 - 2002 BUDGET	2002 - 2003 PROPOSED BUDGET	VARIANCE
2191 STUDENT ASSISTANCE PROGRAM					
320 CONTRACT SERVICES-GRANTS	28,157.00	6,100.00	37,500.00	37,500.00	-
580 TRAVEL	1,000.00	311.32	1,000.00	1,000.00	-
610 SUPPLIES	-	411.90	-	-	-
810 DUES & FEES	1,300.00	240.00	1,300.00	1,300.00	-
TOTAL STUDENT ASSISTANCE PROGRAM	$ 30,457.00	$ 7,063.22	$ 39,800.00	$ 39,800.00	$ -
2213 IMPROVEMENT OF INSTRUCTION					
320 COURSE REIMBURSMENT	11,000.00	-	18,000.00	16,000.00	(2,000.00)
TOTAL IMPROVEMENT OF INSTRUCTION	$ 11,000.00	$ -	$ 18,000.00	$ 16,000.00	$ (2,000.00)
2320 OFFICE OF SUPERINTENDENT					
110 SALARIES	89,524.00	89,543.63	92,932.00	96,864.00	3,932.00
211 HEALTH INSURANCE	9,348.00	10,291.23	13,265.00	15,886.00	2,621.00
220 SOCIAL SECURITY CONT.	6,983.00	6,847.33	7,249.00	7,555.00	306.00
231 RETIREMENT	3,850.00	3,798.91	4,154.00	4,117.00	(37.00)
260 WORKERS' COMPENSATION	716.00	215.89	743.00	484.00	(259.00)
430 REPAIR & MAINTENANCE	2,923.00	2,117.53	3,350.00	3,250.00	(100.00)
522 LIABILITY INSURANCE	225.00	1,042.08	700.00	700.00	-
531 TELEPHONE	1,860.00	2,475.71	2,400.00	2,400.00	-
532 POSTAGE	2,100.00	1,170.45	2,200.00	2,200.00	-
540 ADVERTISING	1,500.00	377.75	1,500.00	800.00	(700.00)
550 PRINTING	400.00	579.75	400.00	550.00	150.00
580 TRAVEL	2,910.00	3,045.71	3,110.00	3,110.00	-
610 SUPPLIES	2,800.00	1,487.86	2,800.00	2,800.00	-
641 BOOKS/PERIODICALS	600.00	159.88	600.00	500.00	(100.00)
642 SOFTWARE	-	262.63	-	-	-
737 FURNITURE	-	-	150.00	-	(150.00)
739 EQUIPMENT	375.00	194.90	7,800.00	6,555.00	(1,245.00)
810 DUES & FEES	3,825.00	1,781.46	3,845.00	3,565.00	(280.00)
TOTAL OFFICE OF SUPERINTENDENT	$ 129,939.00	$ 125,392.70	$ 147,198.00	$ 151,336.00	$ 4,138.00

SCHOOL ADMINISTRATIVE UNIT #7 2002 - 2003 PROPOSED BUDGET

EXPENDITURES		2000 - 2001 BUDGET	2000 - 2001 EXPENDED	2001 - 2002 BUDGET	2002 - 2003 PROPOSED BUDGET	VARIANCE
2332	COORDINATOR OF SPECIAL SERVICES					
110	SALARIES	65,712.00	63,295.48	66,231.00	63,960.00	(2,271.00)
211	HEALTH INSURANCE	5,609.00	8,953.85	10,853.00	23,396.00	12,543.00
220	SOCIAL SECURITY CONT.	5,126.00	4,876.65	5,166.00	4,989.00	(177.00)
231	RETIREMENT	2,826.00	2,676.22	2,960.00	2,718.00	(242.00)
260	WORKERS' COMPENSATION	526.00	158.60	530.00	320.00	(210.00)
430	REPAIR & MAINTENANCE	790.00	576.44	790.00	790.00	-
520	LIABILITY INSURANCE	-	-	700.00	700.00	-
531	TELEPHONE	1,800.00	1,528.98	1,800.00	1,800.00	-
534	POSTAGE	1,000.00	396.98	1,000.00	600.00	(400.00)
540	ADVERTISING	250.00	194.50	250.00	250.00	-
550	PRINTING	600.00	582.50	600.00	600.00	-
580	TRAVEL	2,900.00	2,277.00	3,100.00	3,450.00	350.00
610	SUPPLIES	1,200.00	1,427.71	1,200.00	1,400.00	200.00
641	BOOKS	500.00	24.00	500.00	500.00	-
642	SOFTWARE	-	20.47	-	-	-
734	NEW COMPUTER EQUIPMENT	-	85.00	-	-	-
738	REPLACE/COMPUTER EQUIP.	-	-	850.00	1,200.00	350.00
739	OTHER EQUIPMENT	-	-	1,300.00	1,300.00	-
810	DUES & FEES	1,570.00	729.46	1,270.00	1,290.00	20.00
TOTAL COORDINATOR OF SPECIAL SERVICES		$ 90,409.00	$ 87,803.84	$ 99,100.00	$ 109,263.00	$ 10,163.00
2520	FISCAL SERVICES					
110	SALARIES	67,815.00	67,685.25	71,055.00	72,719.00	1,664.00
120	TREASURER'S SALARY	400.00	400.00	400.00	600.00	200.00
211	HEALTH INSURANCE	17,107.00	18,874.77	24,357.00	21,807.00	(2,550.00)
220	SOCIAL SECURITY CONT.	5,321.00	5,165.95	5,573.00	5,719.00	146.00
231	RETIREMENT	2,916.00	2,867.50	3,176.00	3,091.00	(85.00)
260	WORKERS' COMPENSATION	546.00	164.63	572.00	366.00	(206.00)
319	CONTRACTED SERVICES	1,000.00	934.00	1,000.00	1,000.00	-

SCHOOL ADMINISTRATIVE UNIT #7 2002 - 2003 PROPOSED BUDGET

EXPENDITURES		2000 - 2001 BUDGET	2000 - 2001 EXPENDED	2001 - 2002 BUDGET	2002 - 2003 PROPOSED BUDGET	VARIANCE
2520	FISCAL SERVICES CONTINUED					
430	REPAIR & MAINTENANCE	4,590.00	3,204.87	4,090.00	4,390.00	300.00
522	LIABILITY INSURANCE	475.00	1,123.72	940.00	1,090.00	150.00
531	TELEPHONE	2,000.00	1,866.45	2,000.00	2,000.00	-
534	POSTAGE	1,800.00	900.71	1,800.00	1,800.00	-
540	ADVERTISING	200.00	-	200.00	200.00	-
550	PRINTING	600.00	549.31	600.00	800.00	200.00
580	TRAVEL	3,055.00	2,077.25	3,355.00	3,355.00	-
610	SUPPLIES	3,000.00	2,821.60	3,000.00	3,000.00	-
641	BOOKS	200.00	50.00	200.00	200.00	-
642	SOFTWARE	-	51.18	-	-	-
734	NEW COMPUTER EQUIPMENT	1,200.00	1,424.00	-	-	-
737	FURNITURE AND FIXTURES	-	99.00	150.00	300.00	150.00
738	REPLACEMENT/COMPUTERS	-	-	-	2,825.00	2,825.00
739	NEW EQUIPMENT	-	-	-	150.00	150.00
810	DUES & FEES	2,375.00	1,294.52	2,375.00	1,875.00	(500.00)
TOTAL FISCAL SERVICES		$ 114,600.00	$ 111,554.71	$ 124,843.00	$ 127,287.00	$ 2,444.00
2600	PLANT SERVICES					
323	CONTRACTED SERVICES	-	217.00	-	-	-
421	RUBBISH REMOVAL	600.00	420.00	600.00	600.00	-
430	REPAIR & MAINTENANCE	-	131.67	-	-	-
441	RENTAL CHARGE	12,000.00	12,000.00	12,000.00	12,000.00	-
521	PROPERTY INSURANCE	250.00	100.20	250.00	250.00	-
610	SUPPLIES	400.00	253.04	400.00	400.00	-
TOTAL PLANT SERVICES		$ 13,250.00	$ 13,121.91	$ 13,250.00	$ 13,250.00	$ -
TOTAL EXPENDITURES		$ 442,891.00	$ 365,950.89	$ 494,438.00	$ 527,639.00	$ 33,201.00

SUPERINTENDENT'S REPORT
COLEBROOK – COLUMBIA

Last March the Colebrook voters made one of the most important decisions regarding education that has been made in this district in many years, the approval of the bond to build and renovate a new K – 8 school facility. The design/build concept as presented by Daniel Hebert Incorporated finally provided us with the right plan to meet our needs. Most people recognized that it was time to do something, but coming to agreement on what that "something" should be has always been the sticking point. The proposal by Daniel Hebert met the various needs at a cost that is affordable for the school district.

The vote to approve the bond was the culmination of over a year of effort by the building committee, comprised of citizens, school board members, and staff from Colebrook and Columbia. After studying the building issues and the options for solving them, the committee agreed that the Hebert proposal best met our objectives. If you have had the opportunity to tour the construction site and view the workmanship going into this building you know that the school district is receiving a quality product. I don't believe that most of us could visualize the size of this structure when we were looking at the plans and the model of the building. We are getting a lot of building for our investment.

Investment is the appropriate term, because it is a large expense for the district, a lot to ask from the taxpayers, but yet, an expense from which there will be a payback long after the bond is paid. We are building a school facility that will be safe and conducive to learning for many generations of children. When I get my tax bill I can look at that school and see a tangible return for my money, a benefit that will long outlast the expense.

The new school facilities should also be an asset in recruiting and retaining teachers. It will provide a more pleasant environment for our teachers to work in, which, hopefully, will encourage current staff to stay. When we have a teacher vacancy, applicants will see a new school facility in which they would have the opportunity to work. The growing teacher shortage means that we need every advantage that we can get to recruit good professional staff.

The North Country School Administrator's Association consisting of the superintendents of the ten northern SAU's has been developing a program for recruiting teachers to the North Country. Part of that recruiting effort is to encourage residents who may become eligible to teach through alternative certifications to contact us if they wish to explore the possibility of a career in education. We need to use local resources to help meet the challenge of filling our teacher vacancies.

Respectfully submitted,

Robert C. Mills
Superintendent of Schools

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Special Education Report School Year Ending June 30, 2001

As stated in past yearly reports we continue to be in a state of change within the special education department at SAU #7. We continue to receive mandates from the Federal Government and the State Department of Education. Demands are being made as parents and other child care providers become more cognizant of the laws and/or rules.

Last year at Colebrook Academy we tried a new procedure in transition when using a local outside agency. The first year of the transition during the students' senior year a program is put in place with both the outside agency and Colebrook Academy sharing goals and objectives. This aids the outside agency in getting a long-term program in place and eases the students' transition from the Academy to the outside agency. When the student has completed the senior year at the Academy they are ready to move on. This process has been refined and is now being accomplished with a different provider at less cost.

The specific number of identified educationally disabled students continues to change almost on a daily basis. Some are discharged from the program, some move away and others move in or are found within our own SAU to be in need of services. We have been getting many students from outside SAU #7 due to people moving into the area. Last spring we gained four educationally disabled students from one family that moved to Colebrook.

Vicki Bacon, special education secretary, continued until June 30th to do an admirable job in an understaffed department. Bruce Showalter continued as the School Psychologist. Including myself, we had two fully certified School Psychologists in the special services department until I also decided to move on at the end of June.

Two new special education teachers from last year, one at the primary level, Cindy Capobianco, and one at the high school level, Theresa Lord, did excellent work in their respective schools. We continued to employ aides within the special education areas and six of them attended a twelve-week course on paraprofessional certification that I taught. Debbie Stewart and I also taught two all-day Saturday workshops that were sponsored by the Special Services Department.

We were unable to obtain the services of a Diagnostic Prescriptive Teacher (DPT) for last school year. The School Psychologist, Special Services' Coordinator, Adjustment Counselor and Special Education Teachers served in the DPT role.

We had an Occupational Therapist and a Speech Pathologist under contract as in past years. The Occupational Therapist (Christine Cote) served all of SAU #7. Jean Switser continued to serve the Colebrook Schools as Speech Pathologist with Lisa Goulette as Speech Assistant. We had a Speech Pathologist for Clarksville, Stewartstown, and Pittsburg school districts who only came once each month. Tanya McKeage was employed as the Speech Assistant. We continued to engage the services of a Vision Specialist through North Country Education Foundation to work with students at Stewartstown and Colebrook.

Respectfully submitted,

Vergil Grant
Special Services Coordinator

TITLE I REPORT
2000 – 2001
COLEBROOK - COLUMBIA

During the 2000-2001 school year, 40 children from grades 1 – 4 participated in Colebrook's Primary School Title I project:

23 males	17 females
Grade 1 – 11	Grade 2 – 13
Grade 3 – 10	Grade 4 - 6

Small group (6:1) and or 1:1 reinforcement instruction of major reading skills in decoding, vocabulary, comprehension, literary appreciation, and study skills was implemented on a daily basis.

Each child also was provided with monitored independent practice time to assess/ensure application and maintenance of these reading skills globally.

Summative evaluation of student progress in acquiring the major skills taught at each grade level was high.

The success of any program is never due to just one component and this Title I project was no exception. Regular classroom teachers, parents, and children worked together with the Title I staff to make my last year of teaching highly rewarding.

At this time I would like to express my appreciation and thanks to all those in the community who have supported Title I efforts to help improve individual reading progress over the years both past and present.

I am sure in the future, Colebrook parents will continue to be their children's most influential teachers and will think of reading as the most important skill their children will need for school success.

Respectfully submitted,

Rosalie Hawes
Title I Project Manager

COLUMBIA SCHOOL DISTRICT
FINANCIAL REPORT
2000 - 2001
BALANCE SHEET
June 30, 2000

ASSETS:		
Current Assets		
Cash in Bank	$ 139,429.47	
Intergovernmental A/R	1,892.07	
TOTAL ASSETS		**$ 141,321.54**
LIABILITIES AND FUND EQUITY		
Current Liabilities		
Accounts Payable	$ 4,634.13	
Total Current Liabilities		$ 4,634.13
Fund Equity		
Reserve for Amounts Voted	$ 20,000.00	
Unreserved Fund Balance	116,687.41	
Total Fund Equity		$ 136,687.41
TOTAL LIABILITIES AND FUND EQUITY		**$ 141,321.54**

COLUMBIA SCHOOL DISTRICT
FINANCIAL REPORT
2000 - 2001
STATEMENT OF REVENUES
June 30, 2001

REVENUE FROM LOCAL SOURCES		
Current Appropriations	$	223,815.00
Earnings on Investment		9,356.88
Other Local Revenue		3.00
TOTAL LOCAL REVENUE	$	233,174.88
REVENUE FROM STATE SOURCES		
State of New Hampshire -Adequacy Aid (Grant)	$	368,319.00
State of New Hampshire -Adequacy Aid (State Tax)		188,695.00
TOTAL STATE REVENUE	$	558,906.07
REVENUE FROM FEDERAL SOURCES		
State of New Hampshire - Medicaid		1,892.07
TOTAL FEDERAL REVENUE	$	1,892.07
TOTAL REVENUE FROM ALL SOURCES	$	**792,080.95**

COLUMBIA SCHOOL DISTRICT

2000 - 2001 DETAILED STATEMENT OF EXPENDITURES

SALARIES

Killam, Barbara	150.00
Placy-Brooks, Lisa	200.00
Soucy, Kay	200.00
White, Linda	200.00
TOTAL SALARIES	750.00

OTHER EXPENSES

BC Country Day School, LLC	21,647.14
Canaan School District	3,550.00
Carney, Moriah	225.00
Colebrook Chronicle	55.25
Colebrook School District	685,268.80
Collins Insurance Agency	270.00
Cote, Christine	4,144.00
Deer Creek Psychological Association	550.00
Discovering Independence	3,106.25
Dr. Virginia Rockhill	150.00
Dustin, Jane	481.50
First Colebrook Bank	57.38
Francis Dineen & Co.	650.00
George M. Stevens & Son Co.	240.00
Grant, Vergil	46.50
Gray, Suzanne	2.65
Humphrey, Russell & Roberta	1,380.00
Lason, Inc.	8.00
McGraw-Hill	25.90
N H School Boards Association	1,530.32
News & Sentinel	87.75
Nugent Motor Company	33,204.60
Primex	220.75
School Administrative Unit #7	19,130.44
Soule, Leslie, Kidder, Zelin	84.00
Switser, Jean Maccalous	8,132.50
Treasurer, State of New Hampshire	850.00
TOTAL OTHER EXPENSES	785,098.73

TOTAL COLUMBIA EXPENDITURES 785,848.73

COLUMBIA SCHOOL DISTRICT
STATEMENT OF ANALYSIS OF CHANGES
IN FUND EQUITY
June 30, 2001

Fund Equity, July 1, 2000	130,455.19
Plus Total Revenue	792,080.95
Less Total Expenditures/Adjustments	785,848.73
Fund Equity, June 30, 2001	136,687.41

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS
5 MIDDLE STREET - LANCASTER, N.H. 03584

FRANCIS J. DINEEN, C.P.A.
DONALD L. CRANE, C.P.A.
LINDA P. SPINA, C.P.A.

603 788-4928
603 788-4636
FAX 603 788-3830

TRANSMITTAL AND COMMENTARY LETTER

To the School Board
Columbia School District
Columbia, New Hampshire:

In planning and performing our audit of the financial statements of the Columbia School District for the year ended June 30, 2001, we considered the District's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Our study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of the Columbia School District for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Manager and staff are doing an excellent job administering the Columbia School District.

Very truly yours,

Francis J. Dineen & Co.

Francis J. Dineen & Co.

September 24, 2001

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS
5 MIDDLE STREET - LANCASTER, N.H. 03584

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INDEPENDENT AUDITORS' REPORT

To the Members of the School Board
and Voters of the Columbia
School District:

We have audited the accompanying general purpose financial statements of Columbia School District as of June 30, 2001 and for the year then ended. These general purpose financial statements are the responsibility of the management of Columbia School District. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the general purpose financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with accounting principles generally accepted in the United States of America.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the paragraph above, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of Columbia School District at June 30, 2001, and the results of its operations for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

Very truly yours,

Francis J. Dineen & Co.

Francis J. Dineen & Co.

September 24, 2001

ACTUAL EXPENDITURES
FOR
SPECIAL EDUCATION PROGRAMS AND SERVICES

Description	1999 - 2000	2000 - 2001
Expenses:		
Instructional Programs	$16,668.31	$35,401.56
Related Services:		
Speech, OT, Psychological & Other	$13,184.26	$10,896.39
Administration	$4,846.73	$6,433.54
Transportation	$1,346.00	$1,804.00
Total Expenses	$36,045.30	$54,535.49
Note: Report for FY99 did not include sp. education adm. Costs.		
Revenue:		
Special Ed. Allocation in Adequacy State Grant	$26,952.00	$26,952.00
Medicaid	$1,904.05	$1,892.07
Other LEA's	$0.00	$0.00
Sub Total Revenue	$1,904.05	$28,844.07
Net Cost for Special Education	**$34,141.25**	**$25,691.42**

FRANCIS J. DINEEN & CO.

CERTIFIED PUBLIC ACCOUNTANTS

5 Middle Street – Lancaster, NH 03584

FRANCIS J. DINEEN, CPA 603-788-4928

DONALD L. CRANE, CPA 603-788-4636

LINDA P. SPINA, CPA 603-788-3830

TRANSMITTAL AND COMMENTARY LETTER

To the School Board of
School Administrative Unit #7:

In planning and performing our audit of the financial statements of the School Administrative Unit #7 for the year ended June 30, 2001, we considered the Unit's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Our study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of School Administrative Unit #7 for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Manager and staff are doing an excellent job administering School Administrative Unit #7.

Very truly yours,

Francis J. Dineen & Co.

Francis J. Dineen & Co.

September 24, 2001

FRANCIS J. DINEEN & CO.

CERTIFIED PUBLIC ACCOUNTANTS
5 Middle Street – Lancaster, NH 03584

FRANCIS J. DINEEN, CPA 603-788-4928
DONALD L. CRANE, CPA 603-788-4636
LINDA P. SPINA, CPA 603-788-3830

INDEPENDENT AUDITORS' REPORT

To the Voters of School Administrative Unit #7:

We have audited the accompanying general purpose financial statements of School Administrative Unit #7 as of June 30, 2001, and for the year then ended. These financial statements are the responsibility of the management of the School Administrative Unit #7. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with accounting principles generally accepted in the United States of America.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the financial statements referred to above present fairly, in all material respects, the financial position of School Administrative Unit #7 at June 30, 2001 and the results of its operations for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

Very truly yours,

Francis J. Dineen & Co.

Francis J. Dineen & Co.

September 24, 2001

COLUMBIA SCHOOL DISTRICT
TRANSPORTATION 2000 - 2001

TRANSPORTER	ROUTE	RATE/DAY	PUPILS	MILES/DAY
Nugent Motor Company	E. Columbia	$184.47	61	48.0
Nugent Motor Company	S. Columbia		43	50.0

TUITION PUPILS & RATES 2000 - 2001

Grade Levels	Pupils	RATE
Kindergarten	10	$1,488.00
Elementary	73	$5,456.00
High School	30	$8,349.00

S A U # 7 PERSONNEL 2001 - 2002	POSITION	TOTAL SALARY	COLUMBIA SHARE 6.97%
Covill, Cheryl	Business Manager	$39,520.00	$2,754.54
Gray, Suzanne	Payroll/Personnel Clerk	$18,370.00	$1,280.39
Grover, Patricia	Administrative Secretary	$22,749.00	$1,585.61
Mills, Robert C.	Superintendent	$64,270.00	$4,479.62
Ladd, Brenda	Bookkeeper	$18,627.00	$1,298.30
Letts, Kathleen	Coord Of Special Services	$45,000.00	$3,136.50
Showalter, Bruce	School Psychologist	$40,000.00	$2,788.00
Tessier, Anne	Special Services Secretary	$16,500.00	$1,150.05

TOWN MEETING NOTES